

NHamp  
352.07  
F82  
1973

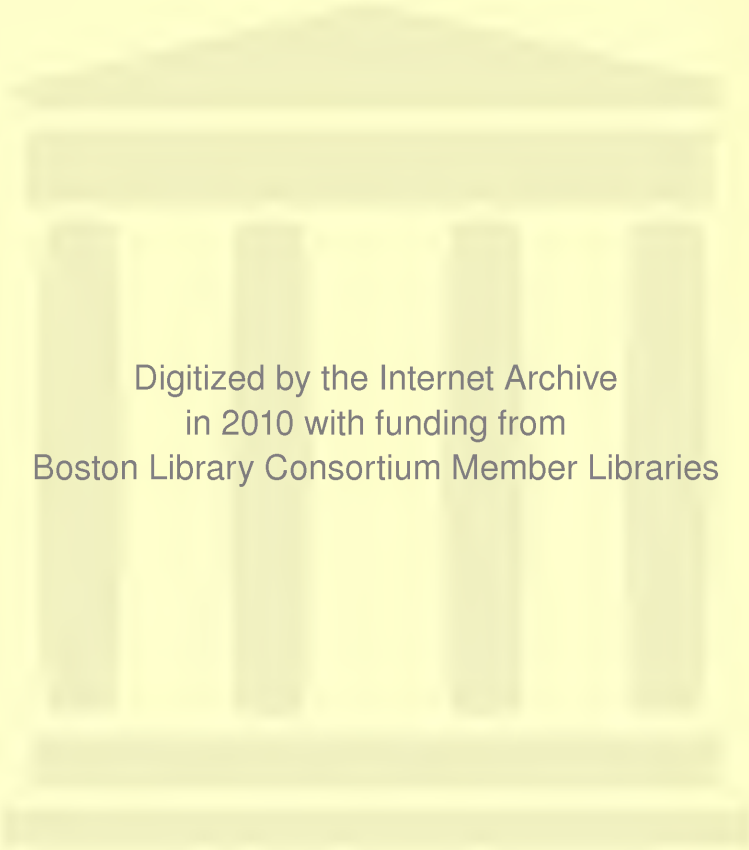
## **FINANCIAL REPORT**



# **FRANCONIA**

## **NEW HAMPSHIRE**

# **1973**



Digitized by the Internet Archive  
in 2010 with funding from  
Boston Library Consortium Member Libraries

Uniform Municipal Accounts  
Chapter 68, Section 22, 23

---

# Annual Financial Report

of the

## Town Officers

of

## FRANCONIA, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1973

COURIER PRINTING COMPANY, INC.  
LITTLETON, N. H.

NHamp  
352.07  
F82  
1973

## TOWN OFFICERS

### Moderator

(Elected at Nov. biennial elections)

Roger A. Peabody

### Town Clerk

Amy W. Bahr

### Board of Selectmen

Robert P. Ball (Term expires 1974)

John H. Lyman (Term expires 1975)

Wilfred L. Wessels (Term expires 1976)

### Board of Education

Lafayette Regional School District

From Franconia:

Wendy T. Ford (Term expires 1974)

Louise N. Peabody (Term expires 1975)

### Water Commissioners

Curtis H. Brockelman (Term expires 1974)

Wilfred L. Wessels (Term expires 1975)

Merrill M. Brooks (Term expires 1976)

### Library Trustees

Natalie B. Shores (Term expires 1974)

Esther A. Brockelman (Term expires 1974)

Joseph W. Fobes (Term expires 1975)

David Ackley (Term expires 1975)

Stuart Machlin (Term expires 1976)

Linda Ford (Term expires 1976)

### Treasurer

Sheila A. Jesseman

### Tax Collector

J. P. Jesseman

### Health Officer

Dr. Ralph A. Parker

### Trustees of the Trust Funds

Archie B. Herbert (Term expires 1974)

G. Robert Jesseman (Term expires 1975)

James A. Moulton (Term expires 1976)

### **Supervisors of the Checklist**

(Elected at Nov. biennial elections)

Curtis H. Brockelman (Term expires 1974)

Natalie B. Shores (Term expires 1976)

Merrill M. Brooks (Term expires 1978)

### **Highway Commissioner**

(Appointed by Selectmen)

Garold L. Miller

### **Fire Chief**

(Appointed by Selectmen)

Jon Whitcomb

### **Chief of Police**

(Appointed by Selectmen)

Ernest F. Doolan

### **Civil Defense Director**

(Appointed by Selectmen)

Robert M. Gilbert

### **Auditor**

Robert M. Gilbert

### **Overseer of the Poor**

Selectmen

### **Planning Board**

Robert L. Lawrence (Term expires 1974)

Joseph W. Fobes (Term expires 1974)

Ruth St. John (Term expires 1975)

Jere Peabody (Term expires 1975)

Dwight K. Taylor (Term expires 1976)

Austin M. Macaulay (Term expires 1976)

### **Zoning Board of Adjustments**

James Brown (Term expires 1974)

Don Eastman (Term expires 1975)

Bertram Herbert (Term expires 1975)

Dwight K. Taylor (Term expires 1976)

Ronald Hunt (Term expires 1976)

### Conservation Commission

Louise A. Grout (Term expires 1974)  
 Jerome Corsi (Term expires 1975)  
 William Briggs (Term expires 1975)  
 Stanley N. Mittleman (Term expires 1976)  
 Ruth St. John (Term expires 1976)  
 Evangeline Machlin (Term expires 1977)

### SUMMARY INVENTORY OF ASSESSED VALUATIONS

Land	\$ 2,268,140.00
Buildings	8,448,910.00
Electric Plants	261,150.00
Mature Wood & Timber	13,800.00
Mobile Homes (35)	160,150.00
	<hr/>
Gross Valuation	\$11,152,150.00
Less: Elderly Exemptions (9)	25,900.00
	<hr/>
Net Valuation on Which Taxes Are Assessed	\$11,126,250.00

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$177,753.12
Less: Estimated Revenues & Credits	109,632.78
	<hr/>
Net Town Appropriations	\$ 68,120.34
Net School Appropriation	139,834.46
County Tax	26,743.91
	<hr/>
Total Town, School and County	
Appropriations	\$234,698.71
Deduct: Reimb. a/c Property Exempted	
1970 Special Session	5,882.00
	<hr/>
	\$228,816.71
Add: Veteran's War Service Credits	2,300.00
Overlay, to cover abatements & refunds	2,534.54
	<hr/>
Property Taxes to be Raised	(*) \$233,651.25
(*) Increase from 1972—\$7,799.61	
	<hr/>
Taxes Committed to the Collector:	
Property Taxes	\$233,651.25
Less: Veterans' War Service Credits	2,300.00
	<hr/>
Amount of Property Tax Warrant	\$231,351.25
	<hr/>
Tax Rate: (per \$100.00 valuation)	
Town	\$ .63 (down 15c from 1972)
County	.24 (same as 1972)
School	1.23 (up 15c from 1972)
	<hr/>
	\$2.10 (same as 1972)



# APPROPRIATIONS — 1973

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	4,400.00
Election & Registration Expenses	500.00
Expenses of Town Hall & Other Town Bldgs.	8,500.00
Reappraisals of Property	700.00
Employees' Retirement & Social Security	3,300.00
Police Department	11,000.00
Forest Fire Department	600.00
Fire Department	5,500.00
Fire Fighting Pay	1,000.00
Insurance	8,000.00
Planning & Zoning	300.00
Damages & Legal Expenses, incl. Dog Damage	750.00
Civil Defense	100.00
Health Dept., Hospital & Nursing Assn.	1,700.00
Vital Statistics	60.00
White Mt. Community Services	781.25
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	10,800.00
Town Maintenance—Winter	11,000.00
Street Lighting	6,500.00
General Expenses of Highway Dept.	9,500.00
Town Road Aid	469.21
Road Oil Purchases	2,000.00
Sidewalk Upkeep	3,000.00
Library	3,000.00
Old Age Assistance	400.00
Town Poor	200.00
Parks & Playgrounds	7,000.00
Cemeteries	4,000.00
Information Booth Attendant	5,000.00
Advertising	1,500.00
Regional Association	1,015.91
White Mts. 93 Association	300.00
Interest on Temporary Loans	850.00
Interest on Serial Notes & Bonds	7,522.00



Bonds	10,000.00
Long Term Notes	7,200.00
Equipment Reserve Fund	10,904.75
Bridge Maintenance Reserve Fund	2,000.00
<b>Revenue Sharing Appropriations:</b>	
Bridges	10,000.00
Parking Lot Improvements	5,000.00
Sidewalk Plow	6,000.00
	<hr/>
Total Appropriations for	
Town Expenses	\$177,753.12

## SCHEDULE OF TOWN PROPERTY

### Land & Buildings:

Town Building and Land	\$ 60,000.00
Town Building Furniture & Equipment	2,000.00
Library, incl. Equipment	150,000.00
Fire-Police Station & Land	55,000.00
Highway Dept., Land & Buildings	20,000.00
Town Dump (Easton Road)	600.00
Land in Bethlehem	2,000.00
Gravel Pit	250.00
Land, Main St. (across from stone stack)	3,500.00

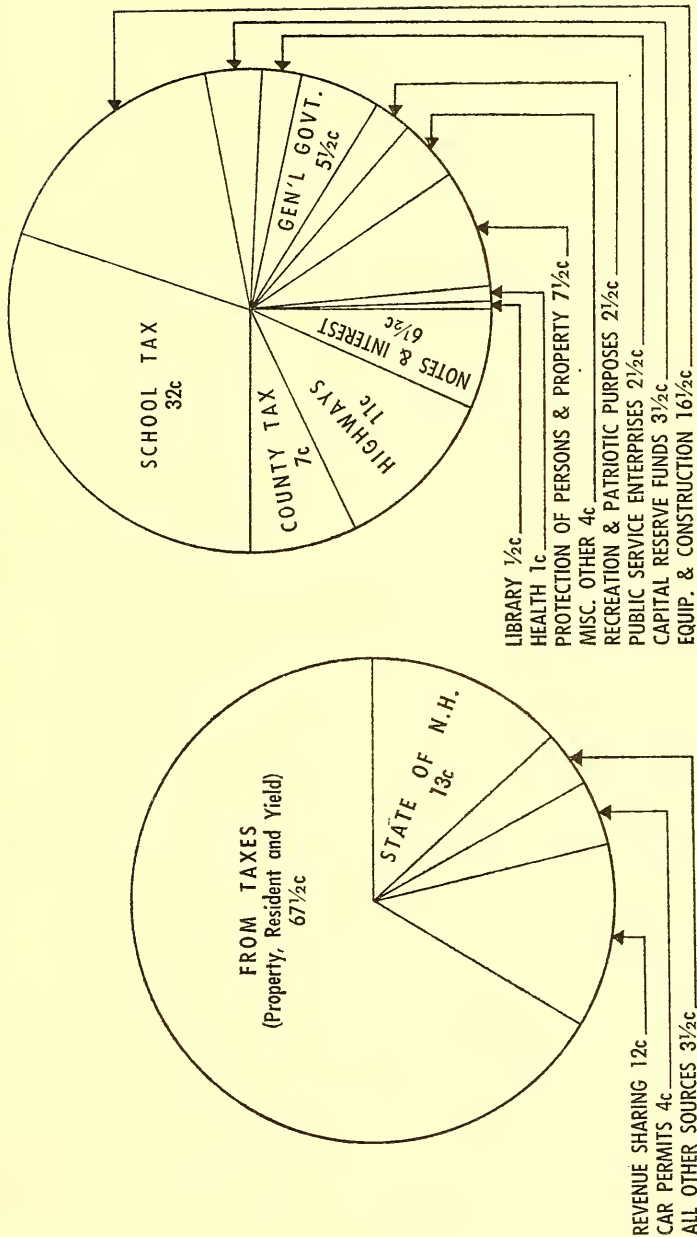
### Equipment:

Highway Department	35,527.00
Fire Department	44,555.30
Police Department	1,760.00
Cemetery	1,500.00
Water Department	272,130.62

---

\$648,822.92

# WHERE YOUR TAX DOLLAR CAME FROM—AND WAS SPENT



# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1973**

	Approp.	Receipts & Reim- bursements	Total Amount Available	Expendi- tures	Unexpd. Balances	Over- drafts	Carried To 1974
	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,400.00		3,400.00	3,400.00			
Town Officers' Expenses	4,400.00		4,400.00	4,732.53		332.53	
Election & Registration Exp.	500.00		500.00	436.42	63.58		
Expense of Town Hall & Other Town Bldgs.	8,500.00		8,500.00	8,271.54	228.46		
Reappraisals of Property	700.00		700.00	622.10	77.90		
Employees' Retirement & Social Security	3,300.00	448.52	3,748.52	3,411.34	337.18		
Police Department	11,000.00	261.60	11,261.60	11,841.17		579.57	
Forest Fire Dept.	600.00		600.00	407.87	192.13		
Fire Department	5,500.00		5,500.00	5,418.38	81.62		
Fire Fighting Pay	1,000.00		1,000.00	1,115.00		115.00	
Insurance	8,000.00		8,000.00	8,082.84		82.84	
Planning & Zoning	300.00	4.40	304.40	193.38	111.02		
Damage & Legal Exp., incl. Dog Damage	750.00		750.00	564.67	185.33		
Civil Defense	100.00		100.00	55.45	44.55		
Health Dept., Hospital & Nursing Assoc.	1,700.00		1,700.00	1,655.70	44.30		
Vital Statistics	60.00		60.00	32.00	28.00		
White Mt. Community Services	781.25		781.25	781.25			
Town Dump & Rubbish Removal	2,000.00		2,000.00	1,932.60	67.40		
Town Maint.—Summer	10,800.00	1,402.67	12,202.67	11,696.70	505.97		

Town Maint.—Winter	11,000.00				9,818.35	1,181.65	
Street Lighting	6,500.00				6,526.27		26.27
General Expenses of Highway Dept.	9,500.00	586.26			10,275.81		189.55
Town Road Aid	469.21				469.21		
Road Oil Purchases	2,000.00	2,017.25			2,968.04	1,049.21	
Sidewalk Upkeep	3,000.00				29.95		
Library	3,000.00				2,983.36	16.64	2,970.05
Old Age Assistance	400.00				352.38	47.62	
Town Poor	200.00					200.00	
Parks & Playgrounds	7,000.00				9,933.99		2,933.99
Cemeteries	4,000.00	740.00			4,266.00	474.00	
Info. Booth Attendant & C. of C. Director	5,000.00				3,475.00	1,525.00	
Advertising	1,500.00				1,500.00		
Regional Association	1,015.91				1,015.91		
White Mts. 93 Assoc.	300.00				300.00		
Interest on Temp. Loans	850.00				726.96	123.04	
Interest on Serial Notes							
& Bonds	7,522.00				7,522.00		
Bonds	10,000.00				10,000.00		
Long Term Notes	7,200.00				7,200.00		
Equipment Reserve Fund	10,904.75				10,904.75		
Bridge Maint. Reserve Fund	2,000.00				2,000.00		
Revenue Sharing Approps.							
Bridges	10,000.00				10,916.20		916.20
Parking Lot Improvements	5,000.00				4,307.40	692.60	
Sidewalk Plow	6,000.00				8,370.00		2,370.00
	<u>\$177,753.12</u>	<u>\$ 5,460.70</u>	<u>\$183,213.82</u>	<u>\$180,512.52</u>	<u>\$ 7,277.20</u>	<u>\$ 7,545.95</u>	<u>\$ 2,970.05</u>

“Receipts & Reimbursements” column figures are amounts in excess of the budget estimated receipts and other receipts definitely creditable to specific appropriations.

## TOWN CLERK'S REPORT

For Fiscal Year Jan. 1, 1973 to Dec. 31, 1973

Joan E. Smith, Town Clerk Jan. 1, 1973  
through March 6, 1973

Car Permit Fees—1973	\$ 3,256.52
Car Permit Fees—1972	309.34
Dog Licenses—1973	36.00
Dog Licenses—1972	6.00
Filing Fees	6.00
	<hr/>
	\$ 3,613.86

Amy W. Bahr, Town Clerk March 7, 1973  
through Dec. 31, 1973

Car Permit Fees—1973	\$ 10,241.67
Car Permit Fees—1974	232.99
Dog Licenses—1973	259.80
	<hr/>
	\$ 10,734.46

## AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1973. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

ROBERT GILBERT  
Auditor

February 21, 1974  
Franconia, N.H.





**Town of Franconia****Balance**

---

**ASSETS****Cash on Hand:**

Checking Account \$ 62,077.99

Savings Account

(Revenue Sharing Funds) 3,243.35

---

\$ 65,321.34**Capital Reserve Funds:**

Yield Tax Reserve Fund 2,567.37

Equip. Reserve Fund 37,779.32

Veterans Memorial Fund 77.52

Bridge Maint. Reserve Fund 1,859.77

Swimming Pool Fund 743.69

---

43,027.67**Accounts Due the Town:**

Road Oil Sales 164.50

U.S. Gov't—New Hockey Rink 3,500.00

---

3,664.50**Unredeemed Taxes:**

Levy of 1972 2,366.33

**Uncollected Taxes:**

Levy of 1973—

Property, Resident &amp; Yield 63,455.72

Levy of 1972—

Resident Tax 10.00

Levy of 1971—

Yield Tax 61.05

## Sheet

---

 LIABILITIES

## Accounts Owed by the Town:

Unexpended Bal. of Special Approps.

Urban Planning Assistance

(1970) \$ 2,200.00

Sidewalk Upkeep &amp;

Construction 2,970.05

Unexpended Revenue

Sharing Funds 3,243.35

---

 \$ 8,413.40

## Due State of N.H.:

Bond &amp; Debt Retirement Tax Uncollected 100.50

1974 Yield Taxes Held in Escrow a/c 169.37

## Balance Due School District:

a/c 1973-74 appropriation 84,834.46

---

 \$ 93,517.73

## Capital Reserve Funds

(Offsets similar Assets a/c) 43,027.67

---

 TOTAL LIABILITIES

\$136,545.40

## Current Surplus

41,873.54

---

 \$178,418.94

Previous Years—		
Yield Taxes	512.33	
	<hr/>	64,039.10
		<hr/>
TOTAL ASSETS		\$178,418.94
Current Surplus,		
Dec. 31, 1973	\$ 41,873.54	
Current Surplus,		
Dec. 31, 1972	41,291.87	
	<hr/>	
Increase in Surplus, 1973	\$ 581.67	

# **TAX COLLECTOR'S REPORT**

## **Summary of Warrants—Levy of 1973**

### **Property, Resident & Yield Taxes**

#### **Debits**

##### **Taxes Committed to Collector:**

Property	\$231,351.25
Resident	3,190.00
Yield	6,557.02

---

Total Warrants	\$241,098.27
----------------	--------------

##### **Added Taxes:**

Property	1,174.95
Resident	250.00

---

1,424.95

Interest Collected	14.27
Resident Tax Penalties Collected	21.00

---

Total Debits	\$242,558.49
--------------	--------------

#### **Credits**

##### **Remittances to Treasurer:**

Property Taxes	\$167,603.34
Resident Taxes	2,640.00
Yield Taxes	6,491.28
Interest Collected	14.27
Resident Tax Penalties	21.00

---

\$176,769.89

##### **Abatements:**

Property Taxes	2,146.76
Resident Taxes	150.00
Yield Taxes	36.12

---

2,332.88

## Uncollected Taxes—per Tax

## Collector's List:

Property Taxes	62,796.10
Resident Taxes	630.00
Yield Taxes	29.62

---

 63,455.72

## Total Credits

---

 \$242,558.49

## 1973 UNCOLLECTED PROPERTY TAXES

Ahlgren, Dorothy (M. Garvin, new owner)	*\$ 238.35
Black, Dr. Harrison	*387.45
Brown, Diana	161.70
Cable, Austin	720.30
Campbell, Marilyn	*297.15
Cannon Mt. Realty Corp.	*262.50
Chalet, Trust, c/o Sarah Carleton	*185.85
Chick, Robert	*110.25
Clapp, Mildred	*73.50
Cooper, George & Diana	50.40
Cramer, Donald	42.00
Cushing, Joseph	494.55
Dias, Joseph	19.95
Fearey, Robert	*563.85
Ferrelli, Anthony & Ellen	342.30
Fini, Herbert	*9.75
Flintlock Co., Inc.	2,041.20
Fox Hill Lane Trailer Park Assoc.	*614.25
Franconia College	*8,528.62
Franconia Inn, Inc.	3,119.55
Haggerty, John	*114.45
Harris, Stanley	105.00
Haskell, Rose	*25.20
High, Dr. James	*599.55
Hilgenberg, Carl	638.40
Hillwinds Inn, Inc.	*3,284.40

Hochebirge Trust	*522.90
Horse & Hound Inn, Inc.	1,899.45
Horse & Hound Realty Corp.	142.80
Hunt, Ronald	*680.40
Hunt, Ronald & Priscilla	*85.05
JAM Enterprises, Inc.	328.65
James, Jesse & Rachel	385.35
Johnson, Willard & Beverly	*222.60
Kenney, John, Jr.	26.25
Kiersey, Donald & Raymond	595.35
Lafarge, Dr. Grant & Loomis, William, Jr.	*601.65
Lebow, Frederick & Berman, Melvin	42.00
Lovett, William	*142.15
Lynch, Patrick	655.20
Lynch, Patrick & Elizabeth	471.45
Magnuson, Dr. Paul	84.00
Magnuson, Dr. Paul & Dorothy	170.10
Mittersill Real Estate Corp.	25,567.50
Mittersill Ski Lift Corp.	3,870.30
Monell, Sandra	601.65
Moulton, James	317.50
McLachlin, Robert & Laura	*207.25
Payette, Philip & Annie	*261.45
Recreation Specialists, Inc.	*90.30
Rosenberg, Peter	51.45
Shalek, Melvin	596.40
Smith, Joan	58.80
Sobin, Lester (Trebino, new owner)	536.55
Spooner, Heirs of William	*42.00
Stroup, Ira	51.85
Sullivan, John & Rita	25.20
Swift, Humphrey	*.39
Swift, Humphrey & Pamela	*2.24
Swiss Realty Corp.	*26.25
Whittenberg, Ross & Barbara	*403.20

---

Total Uncollected

\$62,796.10

\* Paid Since Closing Books

# UNCOLLECTED 1973 RESIDENT TAXES

(@ \$10.00 each)

Ackley, David	Jensen, Philip
Ackley, Eleanor	Jerome, Raymond
Aldrich, James	Kilkenny, Bruce
Aldrich, Patricia	Leo, Linda Ann
Beal, Julia*	Leonard, James*
Bellack, Richard	Libby, Sally
Cole, Nancy*	Lynch, Elizabeth*
Cavallaro, Ernest	Lynch, Patrick*
Conley, Michael	Miese, Katherine
Curley, James	McGahey, Richard
Dowse, Granton III*	McLachlin, Laura*
Fearey, Robert*	McLachlin, Robert*
Fearey, Shirley*	Nelson, John*
Ferrelli, Anthony*	Ogburn, Joyce
Ferrelli, Ellen*	Ogburn, Richard
Foss, Roy	Raynor, Lee
Foss, Karen	Ross, Donald
Garvin, Michael*	Shalek, Melvin
Garvin, Andrea*	Smith, Joan
Graham, John*	Smith, Ronald
Graham, Marcia*	Sutliff, Allen*
Hall, Roger	Vance, Lawrence
Halprin, Ben	Vance, Marie
Halvorsen, Wendy	Wallace, Judith
Heath, William, Jr.	Weisenberger, Judith
Heimlich, Gene	West, Gardner*
Herbert, Brian	West, Mrs. Gardner*
Hilgenberg, Carl	Westfall, James
Hood, Penelope	Winter, Ruth
Hultgren, Kristin	Wooster, Jeffrey
James, Jesse	Wooster, Patty
James, Rachel	

Total 63 names @ \$10.00 — \$630.00

\* Paid Since Closing Books



**UNCOLLECTED 1973 YIELD TAX**

Crowe, Luther	\$	29.62
---------------	----	-------

**SUMMARY OF WARRANTS — LEVY OF 1972  
PROPERTY & RESIDENT TAXES****Debits:**

Uncollected Taxes, Jan. 1, 1973:

Property Taxes	\$ 44,583.58
Resident Taxes	420.00

---

	\$ 45,003.58
--	--------------

Added Resident Taxes	60.00
----------------------	-------

Interest Collected	1,676.35
--------------------	----------

Resident Tax Penalties	32.00
------------------------	-------

---

Total Debits	\$ 46,771.93
--------------	--------------

**Credits:**

Remittances To Treasurer:

Property Taxes	\$ 44,541.58
Resident Taxes	350.00
Interest Collected	1,676.35
Resident Tax Penalties	32.00

---

	\$ 46,599.93
--	--------------

Abatelements:

Property Taxes	42.00
Resident Taxes	120.00

---

	162.00
--	--------

Uncollected Taxes—as per Tax

Collector's List:

Resident Taxes	10.00
----------------	-------

---

Total Credits	\$ 46,771.93
---------------	--------------

**UNCOLLECTED 1972 RESIDENT TAXES**

Halvorsen, Wendy	\$10.00
------------------	---------

**SUMMARY OF WARRANTS—LEVY OF 1971****Resident & Yield Taxes****Debits:**

Uncollected Taxes, Jan. 1, 1973:

Resident Taxes	\$	20.00
Yield Taxes		61.05

		<hr/>	\$	81.05
Resident Tax Penalties				2.00
				<hr/>
Total Debits			\$	83.05

**Credits**

Remittances to Treasurer:

Resident Taxes	\$	20.00
Resident Tax Penalties		2.00

		<hr/>	\$	22.00
Uncollected Taxes, as per Tax Collector's List:				
Yield Taxes				61.05
				<hr/>
Total Credits			\$	83.05

**UNCOLLECTED 1971 YIELD TAXES**

Real Goulet	\$	61.05
-------------	----	-------

**SUMMARY OF WARRANTS****PREVIOUS YIELD TAXES****(Prior to 1970)****Debits:**

Uncollected Taxes, Jan. 1, 1973	\$	512.33
---------------------------------	----	--------

**Credits**

Uncollected Taxes, as per Tax Collector's List	\$	512.33
---	----	--------

**UNCOLLECTED YIELD TAXES—PRIOR TO 1970**

Rexford, Rodney (1969)	\$297.67
Desrochers, Keith (1968)	62.04
Dovholuk, Paul (1964)	106.26
Dovholuk, Paul (1963)	46.36
	<hr/>
	\$ 512.33

**SUMMARY OF TAX SALES ACCOUNTS****December 31, 1973****DEBITS:**

	Tax Sale on Account of Levies of:	
	1972	1971
Balance of Unredeemed Taxes, January 1, 1973	\$	\$ 755.97
Taxes Sold to Town During Year	5,569.83	
Interest & Costs After Sale	179.91	66.23
	<hr/>	<hr/>
Total Debits	\$ 5,749.74	\$ 822.20

**CREDITS:**

Remittances to Treasurer:		
Redemptions	\$ 3,203.50	\$ 677.34
Interest & Costs After Sale	179.91	66.23
Abatements		78.63
Unredeemed Taxes, Dec. 31, 1973	2,366.33	
	<hr/>	<hr/>
Total Credits	\$ 5,749.74	\$ 822.20

**UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVY OF 1972**

Horse & Hound Inn, Inc.	\$2,001.72
Johnson, Willard & Beverly	*241.29
Lebow, Frederick & Berman, Melvin	8.75
Stroup, Ira	114.57
	<hr/>
	\$2,366.33

I certify that the preceding report, showing amounts due from each delinquent taxpayer as of 31 December, 1973 is correct to the best of my knowledge.

**J. P. JESSEMAN**  
Tax Collector

\* Paid Since Closing Books

## TREASURER'S REPORT

Cash on Hand, Jan. 1, 1973	\$ 61,650.80
J. P. Jesseman, Tax Collector	227,518.80
Joan E. Smith, Town Clerk	4,440.69
Amy W. Bahr, Town Clerk	10,734.46
State of New Hampshire:	
Interest & Dividends Tax	\$ 18,489.53
Savings Bank Tax	1,629.25
National Forest Reserve Fund	5,094.71
Reimbursement, a/c State &	
Federal Forest Lands	929.54
Rooms & Meals Tax	3,269.05
Town Road Aid	2,402.67
Highway Subsidy	7,015.98
Business Profits Tax	5,882.52
Highway Safety Act	1,144.00
Gas Tax Refunds	820.00
Loss of Taxes, Forest Land	272.32
	<hr/>
	46,950.37
Revenue Sharing Funds	34,679.40
National Bank Stock Taxes	
(Littleton National Bank)	18.60
Dump Permits	200.00
Pistol Permits	12.00
Rent of Town Hall	148.60
Rent of Town Equipment	469.20
Sale of Road Oil	2,017.25
Sale of Cemetery Lots	305.00
Sale of Town Histories	1,030.80
Sale of Town Property	167.21
Service Charges for Grave Digging	335.00
Interest on Deposits	636.82
Trustees of the Trust Funds	1,700.00
Bi-Centennial Committee	500.00

Temporary Loans	45,000.00
Long Term Notes	15,000.00
Capital Reserve Funds Withdrawn	30,000.00
Franconia Water Dept. (on debt)	2,000.00
Mittersill Water Dept. (on debt & loan)	8,775.00
Insurance Adjustments	261.60

## Donations:

Town of Sugar Hill (Info. Booth + Rec. Program)	1,600.00
Chamber of Commerce (Information Booth)	275.00
	<hr/>
	1,875.00

## Refunds:

Sears Roebuck & Co.	49.85
Robert Holmes	3.05
Joseph Nelson	1.35
White Mt. Mack, Inc.	530.00
Franconia Water Dept.	178.46
Mittersill Water Dept.	189.46
Library Trustees	80.60
Marsha Howland	74.38
	<hr/>
	1,107.15

## Gifts to the Town:

Franconia Fire Dept.	530.00
Fire Dept., Women's Auxiliary	1,000.00
	<hr/>
	1,530.00

Total receipts, plus beginning cash on hand	\$499,063.75
Less: Disbursements by selectmen	436,985.96
	<hr/>
Cash on Hand, Jan. 1, 1974	\$ 62,077.79

## REVENUE SHARING FUNDS REPORT

Year Ending Dec. 31, 1973

1972 Revenue Sharing funds received and placed in certificate of deposit until 1973 Town Meeting	\$ 13,812.00	
Interest earned on certificate of deposit	144.94	
		<hr/>
Total 1972 funds available		\$ 13,956.94
Less: Withdrawal for partial payment on Bickford Rd. bridge, March 26		6,811.20
		<hr/>
		\$ 7,145.74
Deposits to savings account, Littleton Savings Bank:		
March 15 Revenue Sharing funds	\$ 7,145.74	
April 16 Revenue Sharing funds	4,085.00	
July 10 Revenue Sharing funds	4,086.00	
October 15 Revenue Sharing funds	4,190.00	
December 31 Accrued interest	519.01	
		<hr/>
		\$ 20,025.75
Withdrawals from savings account, Littleton Savings Bank:		
December 26 Parking lot paving	\$ 4,307.40	
Painting Bickford Rd. bridge	4,105.00	
December 31 New sidewalk tractor	8,370.00	
		<hr/>
		\$ 16,782.40
Balance in savings account, December 31		<hr/> \$ 3,243.35

### OTHER FUNDS IN HANDS OF TREASURER

Savings account, Littleton National Bank:	
Yield tax deposits, escrow account	\$ 169.37

SHEILA A. JESSEMAN, TREASURER

# DETAILED STATEMENTS



## Town of Franconia

## Receipts and

**DETAILED STATEMENT OF RECEIPTS**

## From Tax Collector:

1973 Property Taxes	\$167,603.34
1973 Resident Taxes	2,640.00
1973 Yield Taxes	6,491.28
1973 Resident Tax Penalties	21.00
Property, Resident & Yield Taxes, Previous Years	44,911.58
1972 Resident Tax Penalties	32.00
1971 Resident Tax Penalties	2.00
Tax Sales Redeemed	3,880.84
Interest on Taxes	1,936.76

---

 \$227,518.80

## From Town Clerk:

Car Permit Fees	14,854.55
Dog Licenses	314.60
Filing Fees	6.00

---

 15,175.15

## From State of New Hampshire:

Interest & Dividends Tax	18,489.53
Savings Bank Tax	1,629.25
National Forest Reserve Fund	5,094.71
Reimbursement a/c State & Federal Forest Lands	929.54
Rooms & Meals Tax	3,269.05
Town Road Aid	2,402.67
Highway Subsidy	7,015.98
Business Profits Tax	5,882.52
Highway Safety Act	1,144.00
Gas Tax Refunds	820.80
Loss of Taxes, Forest Land	272.32

---

 46,950.37

(CONTINUED ON PAGE 30)

**Payments** **For Year Ending Dec. 31, 1973**

---

**SUMMARY OF PAYMENTS**

General Government:

Town Officers' Salaries	\$ 3,400.00	
Town Officers' Expenses	4,732.53	
Election & Registration Exp.	436.42	
Expenses of Town Hall & Other		
Town Buildings	8,271.54	
Reappraisals of Property	622.10	
Employees' Retirement &		
Social Security	3,411.34	
		<hr/>
		\$ 20,873.93

Protection of Persons & Property:

Police Department	11,841.17	
Forest Fire Department	407.87	
Fire Department	5,418.38	
Fire Fighting Pay	1,115.00	
Insurance	8,082.84	
Planning & Zoning	193.38	
Damages & Legal Expenses—		
incl. Dog Damage	564.67	
Civil Defense	55.45	
		<hr/>
		27,678.76

Town of Franconia	Receipts and
National Bank Stock Taxes:	
Littleton National Bank	18.60
From U.S. Government:	
Revenue Sharing Funds—	
Directly deposited to	
checking acct.	17,897.00
From savings account for:	
Highways & Bridges	8,412.40
New Sidewalk Tractor	8,370.00
	<hr/> 34,679.40
Dump Permits:	
Town of Easton	200.00
Pistol Permits:	
Edwin Stephenson	2.00
Maurice Carpenter	2.00
Stanley Mittleman	2.00
Herbert Henschel	2.00
Steven Fuchs	4.00
	<hr/> 12.00
Rent of Town Hall:	
Day Care Center	125.00
Harry Robertson	16.10
Franconia College	5.00
Contra Dance	2.50
	<hr/> 148.60
Rent of Town Equipment:	
Caledonia, Inc.	239.20
The Willows	200.00
John Kenney	30.00
	<hr/> 469.20

(CONTINUED ON PAGE 32)

**Payments** **For Year Ending Dec. 31, 1973**

---

**Health:**

Vital Statistics	32.00	
Health Dept., Hospital and Nursing Association	1,655.70	
White Mt. Community Services	781.25	
Town Dump & Rubbish Removal	1,932.60	
		<hr/>
		4,401.55

**Highways & Bridges:**

Town Maintenance—Summer	11,696.70	
Town Maintenance—Winter	9,818.35	
Street Lighting	6,526.27	
General Expenses of Highway Dept.	10,275.81	
Town Road Aid	469.21	
Road Oil Purchases	2,968.04	
Sidewalk Upkeep	29.95	
		<hr/>
		41,784.33

Library 2,983.36

**Public Welfare:**

Old Age Assistance 352.38

**Recreation:**

Parks & Playgrounds 9,933.99

Town of Franconia	Receipts and
Interest on Deposits	636.82
Income from Trust Funds:	
For Cemetery Care	1,700.00
Sale of Town Property:	
Robert Allison, fire extinguishers	33.56
Frederick Griffin, culvert	133.65
	<hr/> 167.21
Sale of Cemetery Lots:	
David Dexter	30.00
Horace P. Harwood	70.00
Walter Geswell	35.00
Henrietta Murray	70.00
Joseph Broderick	15.00
Clyde Spooner	35.00
Ronald Broderick	15.00
Fred Hunt	35.00
	<hr/> 305.00
Sale of Road Oil:	
Frank DeSimone	108.00
Karl Gove	27.00
John Kenney	148.50
Church of Christ	148.50
George Roorbach	594.00
John Wallace	67.50
Fox Hill Lane Trailer Park Assoc.	270.00
Charles Casey	81.00
Stuart Machlin	243.00
Don Eastman	27.00
Hillwinds Inn, Inc.	80.00
Bruce Hadlock	54.00
Mittersill Real Estate Corp.	81.00
Michael Doolan	54.00
Gerald Kosch	33.75
	<hr/> 2,017.25

(CONTINUED ON PAGE 34)

**Payments** **For Year Ending Dec. 31, 1973**

---

**Public Service Enterprises:**

Cemeteries	4,266.00	
Information Booth Attendant	2,000.00	
Chamber of Commerce Director	1,475.00	
Advertising	1,500.00	
Regional Association	1,015.91	
White Mts. 93 Association	300.00	
	<hr/>	10,556.91

**Interest:**

On Temporary Loans	726.96	
On Serial Notes & Bonds	7,522.00	
	<hr/>	8,248.96

**Indebtedness Payments:**

Temporary Loans	45,000.00	
Long Term Notes & Bonds	17,200.00	
	<hr/>	62,200.00

Town of Franconia	Receipts and
Town History Sales	1,030.80
Insurance Adjustments:	
Hartford Ins. Co., cruiser damage	261.60
Receipts from Water Departments:	
Franconia Water Dept.—	
On debt	2,000.00
Mittersill Water Dept.—	
On debt	4,775.00
On loan	4,000.00
	10,775.00
Refunds, credited to following appropriations:	
Cemeteries—	
Ross Funeral Home	100.00
Pillsbury Funeral Home	85.00
Folsom Funeral Home	50.00
Ricker Funeral Home	50.00
Hussey & Wiren Funeral Home	50.00
	335.00
Highway Department—	
Sears Roebuck & Co.	49.85
Planning Board:	
Robert Holmes	3.05
Joseph Nelson	1.35
	4.40
New Equipment—Fire Truck—	
White Mt. Mack, Inc.	530.00
Employees' Retirement & Social Security—	
Franconia Water Dept.	178.46
Mittersill Water Dept.	189.46
Library Trustees	80.60
	448.52

(CONTINUED ON PAGE 36)



**Payments** **For Year Ending Dec. 31, 1973**

---

Payments to Reserve Funds:

Equipment Reserve Fund	10,904.75
Bridge Maint. Reserve Fund	2,000.00

---

12,904.75

Revenue Sharing Deposits to

Savings Account	11,230.74
-----------------	-----------

Revenue Sharing Withdrawals	8,412.40
-----------------------------	----------

New Equipment	43,430.00
---------------	-----------

Town Construction	18,811.20
-------------------	-----------

Payments to Other Governmental Div.:

County Tax	26,743.91
------------	-----------

School Tax	118,989.36
------------	------------

State of N.H.	1,258.73
---------------	----------

---

146,992.00

Town of Franconia	Receipts and
Recreation Program—	
Town of Sugar Hill	400.00
Information Booth Attendant—	
Town of Sugar Hill	1,200.00
Chamber of Commerce	275.00
	1,475.00
Unclassified Refunds:	
Bi-centennial Committee, loan	500.00
Marsha Howland, damage to town property	74.38
	574.38
Gifts to the Town:	
Towards new fire truck cost —	
Fire Dept., Women's Aux.	1,000.00
Franconia Fire Dept.	530.00
	1,530.00
Withdrawals from Capital Reserve Funds:	
Bridge Maintenance Fund—	
Bickford Bridge	12,000.00
Equip't Reserve Fund—	
Fire Truck	18,000.00
	30,000.00
Long Term Notes—(Fire Truck) :	
Littleton National Bank	15,000.00
Temporary Loans:	
Littleton National Bank	45,000.00
Total Receipts	\$437,412.95
Cash on Hand, Jan. 1, 1973	61,650.80
Equals totals, Summary of	
Payments pages	\$499,063.75

**Payments** **For Year Ending Dec. 31, 1973**

---

Unclassified:

Abatements & Refunds 620.87

Taxes Bought by Town 5,569.83

---

6,190.70

Total Payments \$436,985.96

Cash on Hand, Jan. 1, 1974 62,077.79

Equals Totals, Detailed

Receipts Pages \$499,063.75

**DETAILED STATEMENT OF PAYMENTS****Detail 1—Town Officers' Salaries****Selectmen:**

Robert P. Ball	\$ 600.00
John H. Lyman	600.00
Wilfred L. Wessels	600.00

---

\$ 1,800.00

**Town Clerk:**

Joan E. Smith	81.00
Amy W. Bahr	369.00

---

450.00

**Treasurer:**

Sheila A. Jesseman	250.00
--------------------	--------

**Tax Collector:**

J. P. Jesseman	600.00
----------------	--------

**Water Commissioners:**

Curtis H. Brockelman	100.00
Merrill M. Brooks	100.00
Wilfred L. Wessels	100.00

---

300.00

---

\$ 3,400.00

**Detail 2—Town Officers' Expenses****Expenses Allowance—Selectmen:**

Robert P. Ball	\$ 200.00
John H. Lyman	200.00
Wilfred L. Wessels	200.00

---

\$ 600.00

## Reimbursements:

Joan E. Smith, expenses	6.00
Joan E. Smith, assisting town clerk	27.50
Amy W. Bahr, expenses	67.94
Amy W. Bahr, meeting	40.00
J. P. Jesseman	14.42
Evangeline Machlin, Conservation Comm.	40.00

---

195.86

## Accounting, Clerical, Reports &amp; Audits:

Don Eastman, auditor	150.00
J. P. Jesseman, bookkeeper	392.00
Susan Cloud, stenographer	190.00

---

732.00

## Town Officers' Fees:

Joan E. Smith, car permits	262.00
Amy W. Bahr, car permits	579.00
J. P. Jesseman, tax sale fees	46.00

---

887.00

## Association Dues:

N.H. Assoc. of Assessing Officials	10.00
N.H. Municipal Association	62.50
N.H. City & Town Clerks' Assoc.	8.00
N.H. Tax Collectors' Assoc.	10.00
N.H. Assoc. of Conservation Comm.	20.00

---

110.50

## County Officials' Fees:

Charles A. Wood, Register of Deeds	105.30
Barbara J. Fortier, Register of Probate	.30

---

105.60

## Services &amp; Supplies:

Postmaster, Franconia, N.H.	341.15	
Vernon Bahr	50.00	
Harrison Publishing House	22.50	
Courier Printing Co., Inc.	1,159.95	
Littleton Office Supply	77.70	
Raymond Marshall	19.00	
Kelley the Florist	15.00	
Littleton National Bank	2.00	
Brown & Saltmarsh, Inc.	168.91	
Wheeler & Clark	1.45	
State of N.H.	1.04	
N.E. Telephone	173.31	
N.H. Bindery, Inc.	15.56	
Agricultural Stabilization & Conservation Service	54.00	
		<hr/>
		2,101.57
		<hr/>
		\$ 4,732.53

## Supervisors of the Checklist:

Curtis H. Brockelman	\$	43.75	
Merrill M. Brooks		53.75	
Natalie B. Shores		82.50	
		<hr/>	
	\$		180.00

## Moderator:

Roger A. Peabody		30.00
------------------	--	-------

## Ballot Clerks:

Elizabeth D. Herbert	15.00	
Sheila A. Jesseman	15.00	
Ruby Heath	15.00	
Joan Meade	15.00	
	<hr/>	
		60.00

	41
Reimbursements:	
Natalie B. Shores, expenses	1.62
Election Meals (1972 & 1973):	
Fire Dept. Women's Auxiliary	100.00
Ballots & Election Notices:	
Courier Printing Co., Inc.	59.80
Typing:	
Beryle Tavino	5.00
	<hr/>
	\$ 436.42

**Detail 4—Expenses of Town Hall &  
Other Town Buildings**

Custodial Work:	
Edward Splude	\$ 928.40
Paul Tavino	143.00
Helen Hunt	117.00
Stephen Lawrence	71.00
Dana Yeaton	18.00
Ralph Payette	8.00
Nelson Moody	8.00
Karen Reardon	6.00
Tracy Herbert	2.00
	<hr/>
	\$ 1,301.40

**Heating:**

Community Oil Co.—	
Town Hall	621.13
Fire Station	362.88
Garage	380.90
Ross Oil, Inc.—	
Town Hall	491.89
Fire Station	174.35
Garage	55.11
	<hr/>

2,086.26

## Lighting:

## Public Service Co. of N.H.

Town Hall	550.52
Fire Station	460.62
Garage	130.83
Tree	118.67

---

 1,260.64

## Upkeep &amp; Repairs:

Michael Doolan	262.49
Lee Bernier	428.58
Harry T. Andross, Inc.	14.96
Lord's of Littleton	29.60
Bob's Burner Service	234.95
Landaff Septic Tank Service	41.00
Cyr Heating & Plumb. Co., Inc.	29.75
Fred Hunt Sand & Gravel	233.50
E. E. Bigelow	159.10
David Hunt's Garage	185.00
Donald Ross	20.00

---

 1,638.93

## New Equipment:

Eureka Hose Co. #1, extinguishers	170.08
E. E. Bigelow, emergency & flag lights	292.55
Interstate Restaurant Equip't Corp., silverware	27.05
Brown Alarms, Inc., burglar alarm	375.00

---

 864.68

## Services &amp; Supplies:

David Hunt's Garage	30.00
Franconia Gas Corp.	295.45
Franconia Hardware	153.89



Franconia Water Dept.—

Town Hall	56.52
Fire Station	49.00
Courier Printing Co., Inc.	15.30
N.E. Telephone	321.86
Bob's Exxon	3.00
Rochester Germicide Co.	126.75
Prescott Lumber Co.	67.86

---

1,119.63

---

\$ 8,271.54

**Detail 5—Reappraisals of Property**

State of N.H. \$ 622.10

**Detail 6—Employees' Retirement &  
Social Security**

State of N.H. \$ 3,411.34

**Detail 7—Police Department**

Officers' Earnings:

Ernest F. Doolan, Chief	\$ 7,940.00
Charles Casey	720.00

---

\$ 8,660.00

Officers' Expenses

Ernest F. Doolan, Chief 207.00

Women's Auxiliary Earnings:

Evelyn S. Hening	30.00
Lucille G. Finn	37.50
Lois Champagne	33.75
Mary Ellen Gilbert	37.50
Linda Whitcomb	10.00
Priscilla S. Hunt	21.25
Jennifer O'Dell	25.00

---

195.00

## Uniforms &amp; Equipment:

Mack's Men's Shop	170.37
J. B. Simons, Inc.	96.00
Russell Uniform Co.	1.54
Little Richard's Patch Co.	51.10
Jacob Aldrich	15.00
American Arms Co.	73.05

---

 407.06

## Cruiser Expenses:

Hunt's Auto Center	632.35
Hall-Cross Chrysler-Plymouth, Inc.	226.52
Bisson's Wheel Alignment	8.00
Jon Peabody	10.00
Belknap Tire Co.	88.54
Texaco, Inc.	68.25
Gulf Oil Corp.	353.65
Cray Oil Co.	19.98
Sanel Auto Parts, Inc.	50.94

---

 1,458.23

## Services &amp; Supplies:

Franconia Hardware	\$ 67.67
F. E. Aldrich & Son	9.20
Putnam Book Shop	3.48
Photographics, Inc.	69.57
Robert Finn	25.00
Franconia Village Store	4.80
Michael Doolan, Inc.	57.82
Leona Lynde	11.25
MacDonald's Store	21.21
Morris Bldg. Materials Center	5.36
Courier Printing Co., Inc.	24.30
St. Anselm's College	123.90
Blanchard Associates, Inc.	51.00
Radio Service	37.50
American Automobile Assoc.	4.00

## TOWN MEETING WARRANT

Time of Meeting—7:30 P.M. March 5, 1974

Polls Open from 1:00 to 8:00 P.M.

1. To choose all necessary town officers for the ensuing year.

2. Are you in favor of adopting the amendments to the Franconia Zoning Ordinance as proposed by the Planning Board?

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	5,200.00
Election & Registration Expenses	900.00
Expenses of Town Hall & Other Town Buildings	8,800.00
Reappraisals of Property	700.00
Employees' Retirement & Social Security	3,300.00
Police Department	11,600.00
Forest Fire Department	600.00
Fire Department	5,500.00
Fire Fighting Pay	1,000.00
Insurance	10,000.00
Planning & Zoning	300.00
Damages & Legal Expenses—incl. Dog Damage	750.00
Civil Defense	100.00
Health Dept., incl. Nursing Association	1,700.00
Vital Statistics	50.00
White Mt. Community Services	781.25
Town Dump & Rubbish Removal	2,000.00
Town Maintenance—Summer	10,800.00
Town Maintenance—Winter	11,000.00
Street Lighting	6,600.00
General Expenses of Highway Dept.	10,300.00
Town Road Aid	469.46
Road Oil Purchases	2,000.00
Library	3,200.00
Old Age Assistance	400.00
Town Poor	200.00
Parks & Playgrounds	4,000.00
Cemeteries	4,000.00
Information Booth Attendant	2,000.00
Advertising & Regional Associations	3,000.00
Interest on Temporary Loans	900.00
Interest on Serial Notes & Bonds	7,301.50

Sidewalk Construction & Upkeep	3,000.00
Bonds	10,000.00
Serial Notes	9,200.00
Equipment Reserve Fund	13,681.50
Bridge Maintenance Reserve Fund	2,000.00

---

Total Budget, under Article 3	\$160,733.71
-------------------------------	--------------

**Article 4.** To see if the town will vote to authorize the expenditure of not more than \$28,000.00 for construction of a Fire-Highway-Water Dept. building at the Mittersill area. Construction will be financed by \$3,500.00 from the Franconia-Mittersill Water Dept., approximately \$7,000.00 from federal revenue sharing funds and the balance from the town's current surplus.

**Article 5.** To see if the town will authorize the selectmen to borrow \$32,000.00 of bonds for eight years to refinance the current indebtedness of the Abby Greenleaf Library. The Library assumes all responsibility for principal and interest payment on these bonds when due, at no cost to the taxpayers.

**Article 6.** To see if the town will vote to raise and appropriate the sum of \$2,500.00 (to be matched by an equal amount of federal monies through a grant from the Bureau of Outdoor Recreation), to complete work on the hockey rink and warming hut. The monies to be used in the following manner:

- (1) Installation of two bathrooms with appropriate septic system, \$2,000.00.
- (2) Installation of a heating system, \$1,000.00.
- (3) Shingling the roof, \$500.00.
- (4) Finish the inside and outside of building — insulation, flooring, electricity, doors, siding and paint, \$1,000.00.
- (5) Finish the rink — kick boards, net, protective wire around the goals to keep puck on the rink, \$500.00.

The work outlined above being only estimates of anticipated costs. The job is to be put out to bid with the lowest bid being accepted.

**Article 7.** To see if the town will vote to raise and appropriate the sum of \$500.00 for the purpose of carrying out a feasibility study into the construction of a town swimming pool, to be located in the village of Franconia. That the construction costs be shared through matching funds available from the Bureau of Outdoor Recreation. That a special committee be created to work along with the Recreation Committee and the Planning Board to study the plan.

**Article 8.** To see if the town will vote to transfer the responsibility for the operation of the Information Booth from the selectmen to the board of directors of the Chamber of Commerce.

**Article 9.** To see if the town will vote to transfer the balance of \$2,200 previously raised for Urban Planning Assistance to a trust fund to be used toward creating a tax map and a land use plan.

**Article 10.** To see if the town will vote to authorize the selectmen to apply for, contract for and accept aid relative to disasters, when and if the need should arise in the future. Such authorization is required by the federal government and would remain in effect until rescinded.

**Article 11.** To see if the town will vote to raise and appropriate the sum of \$1,000.00 to set up a continuing land fund for use by the Franconia Conservation Commission.

**Article 12.** To see if the town will vote to designate each of the following described roads as scenic roads under the provisions of RSA 253:17-18:

- (1) Wallace Hill Road, so-called, from Lafayette Drive to the Bethlehem town line.
- (2) Ridge Road, so-called, from Easton Road to Lafayette Road.

**Article 13.** To see if the town will authorize the use of the basement floor, including bathroom and



kitchen facilities, of the Franconia town hall from April 1, 1974 to April 1, 1975, 8:30 A.M. to 5:30 P.M., Monday through Friday, for the purpose of a non-profit child care center to be known as the Franconia Children's Center. The Franconia Children's Center is an incorporated body organized by a parent and community board in conformance with N. H. day care licensing requirements. It is understood the legal responsibility and appropriate insurance will be carried by the Franconia Children's Center. A fee of \$5.00 a week would be paid by the Franconia Children's Center to the town of Franconia to cover additional costs of utilities incurred by this use of the space. The Franconia Children's Center would accept responsibility for making the room available for evening functions authorized by the town of Franconia. (By petition)

**Article 14.** To see if the town will vote to raise and appropriate the sum of \$250.00 for the development of a pre-school/toddler playground. (By petition)

**Article 15.** To see if the town will vote to authorize withdrawal from the revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further, to authorize the selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action thereon:

Appropriation	Estimated Amount
Police Equipment	\$ 300.00
Solid Waste Disposal	3,000.00
	<hr/>
	\$ 3,300.00

**Article 16.** To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

**Article 17.** To hear the reports of agents, auditors, committees or their officers heretofore chosen and pass any vote relative thereto.

**Article 18.** To transact any other business that may legally come before the meeting.

## BUDGET OF THE TOWN OF FRANCONIA

SOURCES OF REVENUE	Estimated Revenue Previous Year 1973	Actual Revenue Previous Year 1973	Estimated Revenue Ensuing Year 1974
<b>From State:</b>			
Interest & Dividends Tax	\$ 20,000.00	\$ 18,489.53	\$ 20,000.00
Savings Bank Tax	1,200.00	1,629.25	1,600.00
National Forest Reserve Fund	5,000.00	5,094.71	5,000.00
Rooms & Meals Tax	3,000.00	3,269.05	3,000.00
Town Road Aid	1,000.00	2,402.67	500.00
Highway Subsidy	7,000.00	7,015.98	7,000.00
Business Profits Tax	5,880.00	5,882.52	6,175.00
Highway Safety Act	1,560.00	1,144.00	
Gas Tax Refunds	600.00	820.80	800.00
Reimb., State & Federal			
Forest Lands		929.54	
Loss of Taxes, Forest Land		272.32	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	250.00	314.60	325.00
Business Licenses, Permits &			
Filing Fees	300.00	218.00	250.00
Rent of Town Buildings & Equip.	200.00	617.80	200.00
Interest On Taxes & Deposits	1,000.00	2,573.58	1,500.00
Income From Trust Funds	1,500.00	1,700.00	1,500.00
Road Oil Sales		2,017.25	
Water Dept., Payment On Debt	6,800.00	10,775.00	6,775.00
Motor Vehicle Permit Fees	11,300.00	14,854.55	13,000.00
Sale of Town Property	100.00	167.21	100.00
Sale of Cemetery Lots	100.00	305.00	200.00
Town History Sales	1,000.00	1,030.80	500.00
Info. Booth & Playground			
Donations	3,400.00	1,875.00	2,000.00
Bi-centennial Committee Loan	500.00	500.00	
Capital Reserve Fund			
Withdrawals		30,000.00	
Notes Issued		15,000.00	
Miscellaneous Refunds	500.00	1,442.15	1,000.00
Insurance Adjustments		261.60	
Gifts to Town		1,530.00	

<b>From Local Taxes Other Than</b>			
<b>Property Taxes:</b>			
Resident Taxes Retained	1,700.00	2,888.15	3,000.00
National Bank Stock Taxes	25.00	18.60	250.00
Yield Taxes	5,000.00	6,491.28	1,000.00
<b>From Federal Sources:</b>			
Revenue Sharing	15,000.00	19,506.74	16,000.00
<b>TOTAL REVENUE FROM</b>			
<b>ALL SOURCES EXCEPT</b>			
<b>PROPERTY TAXES</b>	<b>\$ 93,915.00</b>	<b>\$161,037.68</b>	<b>\$ 91,675.00</b>
Amount to be Raised by			
Property Taxes			69,058.71
<b>TOTAL REVENUES</b>			<b>\$160,733.71</b>



## BUDGET OF THE TOWN OF FRANCONIA

	Approp. Previous Year 1973	Actual Expend. Previous Year 1973	Estimated Expend. Ensuing Year 1974
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
Town Officers' Expenses	4,400.00	4,732.53	5,200.00
Election & Registration Exp.	500.00	436.42	900.00
Expenses of Town Hall & Other			
Town Buildings	8,500.00	8,271.54	8,800.00
Reappraisals of Property	700.00	622.10	700.00
Employees' Retirement & Social Security	3,300.00	3,411.34	3,300.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	11,000.00	11,841.17	11,600.00
Forest Fire Department	600.00	407.87	600.00
Fire Department	5,500.00	5,418.38	5,500.00
Fire Fighting Pay	1,000.00	1,115.00	1,000.00
Insurance	8,000.00	8,082.84	10,000.00
Planning & Zoning	300.00	193.38	300.00
Damages & Legal Expenses— incl. Dog Damage	750.00	564.67	750.00
Civil Defense	100.00	55.45	100.00
<b>Health:</b>			
Health Dept.—incl. Hospital & Nursing Association	1,700.00	1,655.70	1,700.00
Vital Statistics	60.00	32.00	50.00
White Mt. Community Services	781.25	781.25	781.25
Town Dump & Rubbish Removal	2,000.00	1,932.60	2,000.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance—Summer	10,800.00	11,696.70	10,800.00
Town Maintenance—Winter	11,000.00	9,818.35	11,000.00
Street Lighting	6,500.00	6,526.27	6,600.00
Gen. Exp. of Highway Dept.	9,500.00	10,275.81	10,300.00
Town Road Aid	469.21	469.21	469.46
Road Oil Purchases	2,000.00	2,968.04	2,000.00
<b>Library:</b>	3,000.00	2,983.36	3,200.00
<b>Public Welfare:</b>			
Old Age Assistance	400.00	352.38	400.00
Town Poor	200.00		200.00
<b>Recreation:</b>			
Parks & Playgrounds	7,000.00	9,933.99	4,000.00

<b>Public Service Enterprises:</b>			
Cemeteries	4,000.00	4,266.00	4,000.00
Information Booth Attendant	5,000.00	3,475.00	2,000.00
Advertising & Regional Assoc.	2,515.91	2,515.91	3,000.00
White Mts. 93 Association	300.00	300.00	
<b>Interest:</b>			
On Temporary Loans	850.00	726.96	900.00
On Serial Notes & Bonds	7,522.00	7,522.00	7,301.50
<b>Capital Outlay:</b>			
Sidewalk Construction & Upkeep	3,000.00	29.95	3,000.00
<b>Principal of Debt:</b>			
Bonds	10,000.00	10,000.00	10,000.00
Serial Notes	7,200.00	7,200.00	9,200.00
<b>Payments to Capital Reserve</b>			
<b>Funds:</b>			
Equipment Reserve Fund	10,904.75	10,904.75	13,681.50
Bridge Maint. Reserve Fund	2,000.00	2,000.00	2,000.00
<b>From Revenue Sharing Funds:</b>			
Bridges	10,000.00	10,916.20	
Parking Lots Paving	5,000.00	4,307.40	
Sidewalk Plow	6,000.00	8,370.00	
<hr/>			
<b>TOTAL TOWN</b>			
<b>APPROPRIATIONS</b>	<b>\$177,753.12</b>	<b>\$180,512.52</b>	<b>\$160,733.71</b>

Equity Publishing Co.	9.00
Northwest Traffic Institute	7.50
Law and Order	13.20
H. Hubbard, Sr.	3.90
American Federation of Police	35.50
N.E. Telephone	324.50
State of N.H.	4.22

---

 913.88

---

 \$ 11,841.17

### Detail 8—Forest Fire Department

#### Warden's Salaries:

Theodore Hultgren, Chief	\$	75.00
Robert C. McLachlin		10.00
Ernest F. Doolan		10.00
George Whitcomb		10.00
Edward Splude		10.00
Clarence Moody		10.00
Michael Doolan		10.00
Damus Champagne, Sr.		10.00
Winton Hunt		10.00

---

 \$ 155.00

#### Equipment:

Franconia Hardware	95.00
Roferd Burglar & Fire	
Alarm Systems	151.77

---

 246.77

#### Supplies:

F.E. Aldrich & Son	6.10
--------------------	------

---

 \$ 407.87

**Detail 9—Fire Department****Firemen's Payroll:**

Treasurer, Fire Dept.	\$	1,070.50
-----------------------	----	----------

**Fire School Expenses:**

Treasurer, Fire Dept.	\$	200.00
Austin C. Barlow		105.00

---

 305.00
**Chief's Expenses:**

Jon Whitcomb		40.00
--------------	--	-------

**Travel Expenses:**

Treasurer, Fire Dept.	50.00
Michael Doolan	40.00

---

 90.00
**Vehicle Maintenance & Expenses:**

Hunt's Auto Center	72.68
Johnson's Sunoco Station	8.00
Johnson's Texaco Station	6.15
G.A. Clark & Son	7.20
Jesseman's Garage	11.50
Bob's Exxon	2.85
Bob & Chan's Motor Service	21.56
MacKenzie Auto Parts	82.95
Sanel Auto Parts, Inc.	95.46
Aetna Pumps, Inc.	56.31
Alretta Truck Parts, Inc.	38.08
White Mt. Mack, Inc.	64.39
Texaco, Inc.	86.84
Gulf Oil Corp.	99.52
Cray Oil Co.	7.50

---

 660.99
**Equipment:**

Blanchard Associates, Inc.	952.16
Middlesex Fire Equipment Co.	376.23
Gregory Electronics	178.00

Fred Whitcomb	45.60
Boston Coupling Co.	51.00

---

1,602.99

Services & Supplies:

Franconia Hardware	203.27
Robert Gilbert	9.80
Postmaster, Franconia, N.H.	7.20
Courier Printing Co., Inc.	11.50
Profile Cleaners	44.95
W.E. Aubuchon Co., Inc.	5.49
J.J. Newberry Co.	15.15
Gifts by Rae	6.67
Littleton Office Supply	10.70
Town of Littleton	18.00
Eureka Hose Co. #1	47.70
Radio Service	201.95
Evans Radio, Inc.	47.25
Mike Whitcomb	21.00
Wesley Ames	5.00
DEL Chemical Corp.	60.81
Mine Safety Appliances Co.	58.92
N.E. Telephone	701.54

---

1,476.90

Association Dues:

Twin State Firemen's Assoc.	30.00
N.H. Firemen's Assoc.	102.00
Willard Bromage, Treas., Twin State Firemen's Assoc.	40.00

---

172.00

---

\$ 5,418.38

**Detail 10—Fire Fighting Pay**

Treasurer, Fire Dept.	\$ 1,115.00
-----------------------	-------------

**Detail 11—Insurance**

## Franconia Insurance Agency:

Workmen's Compensation	\$ 1,470.00
Contractors' Equipment	276.00
Multi-peril, Town Bldgs.	2,865.00
Little League	77.80
Auto Liability	246.00
Town Officers' Bonds	203.00
Recreation Program Risk	93.00
Fire Dept. Accident	327.00
Auto Fleet	1,981.00
1952 Tank Truck	77.00

---

\$ 7,615.80

## Davis &amp; Towle Agency:

Employees' Group Policy	467.04
-------------------------	--------

---

\$ 8,082.84

**Detail 12—Planning & Zoning**

## Printing &amp; Notices:

Courier Printing Co., Inc.	\$ 53.60
Harrison Publishing House	27.50

---

\$ 81.10

## Postage Expenses:

Postmaster, Franconia, N.H.	46.45
Rachel Ford	8.64
Dwight K. Taylor	5.09

---

60.18

## Clerical Work:

Louise A. Grout	52.10
-----------------	-------

---

\$ 193.38

**Detail 13—Damages & Legal Expenses,  
Incl. Dog Damage**

**Dog & Cat Care & Disposal:**

Dick's House for Small Animals                      \$      70.00

**Legal Fees:**

Dodge, Moulton & Smith                                      394.67

**Court Expenses:**

Dowling F. Stackpole    100.00

---

\$      564.67

**Detail 14—Civil Defense**

**Director's Compensation:**

Robert Gilbert    \$      25.00

**Equipment:**

State of N.H.    30.45

---

\$      55.45

**Detail 15—Vital Statistics**

Joan E. Smith, Town Clerk                                      \$      32.00

**Detail 16—Health Dept., Hospital &  
Nursing Association**

**Hospital Appropriation:**

Littleton Hospital Assoc.                                      \$   1,000.00

**Nursing Assoc. Appropriation:**

North Country Home Health  
Services Agency    583.00

**Health Officer's Expenses:**

Dr. Ralph A. Parker    58.20

**Employees' First Aid Expense:**

Littleton Hospital Assoc.    14.50

---

\$   1,655.70

**Detail 17—White Mt. Community  
Services Appropriation**

White Mt. Community Services, Inc.                      \$      781.25

**Detail 18—Town Dump & Rubbish Removal****Collection & Dump Maintenance:**

Edward Splude	\$ 1,300.50
Paul Tavino	307.00
Stephen Lawrence	179.00
Tracy Herbert	16.00
Dana Yeaton	42.00
Wayne Presby	10.00
Scott Carbonneau	10.00
Kevin Godbout	16.00
Edward Zuk	16.00

---

\$ 1,896.50

**Notices:**

Courier Printing Co., Inc.	13.60
----------------------------	-------

**Supplies:**

Franconia Hardware	2.50
--------------------	------

**Dozer Rental:**

David Hunt's Garage	20.00
---------------------	-------

---

\$ 1,932.60

**Detail 19—Town Maintenance—Summer****Labor:**

Rodney Ainsworth	\$ 3,668.55
David Hunt	3,978.85
Garold L. Miller	4,039.30
Edward Splude	10.00

---

\$ 11,696.70

**Detail 20—Town Maintenance—Winter****Labor:**

Rodney Ainsworth	\$ 2,934.40
David Hunt	3,269.90
Garold L. Miller	3,278.45
Edward Splude	282.60
Ralph Payette	19.00
Richard McLachlin	14.00



Paul Tavino	14.00	
Stephen Lawrence	6.00	
	<hr/>	
		\$ 9,818.35

**Detail 21—Street Lighting**

Public Service Co. of N.H.:

Street Lights	\$ 6,453.74	
Signal Lights	72.53	
	<hr/>	
		\$ 6,526.27

**Detail 22—General Expenses of  
Highway Dept.**

Equipment Purchases:

Sears Roebuck & Co.	\$ 302.04	
Curtis Noll Corp.	124.98	
	<hr/>	
		\$ 427.02

Equipment Rental:

David Hunt's Garage	205.00
---------------------	--------

Equipment Maintenance:

Hunt's Auto Center	13.38
Johnson's Sunoco Station	16.93
Johnson's Texaco Station	13.45
MacKenzie Auto Parts	17.84
Sanel Auto Parts, Inc.	390.28
Hugh J. Gallen, Inc.	28.28
Jesseman's Garage	97.74
Maurice Nihan	22.37
Greenlands Corp.	92.77
Woodsville Auto Supply	66.55
Dud's Atlantic Station	12.66
R.C. Hazelton Co., Inc.	631.63
Goss Tire Co.	107.24
Belknap Tire Co.	634.92
	<hr/>

2,146.04

## Gas, Diesel Fuel, Oil &amp; Lube:

Cray Oil Co.	630.23
Texaco, Inc.	720.80
Gulf Oil Corp.	1,080.95

---

 2,431.98

## Mowing Roadsides:

James Jordan	415.00
--------------	--------

## Tax on Gravel Pit Lot:

Town of Bethlehem	137.28
-------------------	--------

## Sand, Gravel, Salt &amp; Chloride:

International Salt Co.	566.45
Cargill's, Inc.	263.36
Edgar Cooper	277.00
Caledonia, Inc.	2,038.00
James Lafiosca	195.00
C.H. Whittier Co.	58.20

---

 3,398.01

## Services &amp; Supplies:

Franconia Hardware	347.16
Tetreault Salvage Corp.	155.15
Vermont Salvage Corp.	14.00
Oxygen & Welding Supply Co.	142.09
B-B Chain Co.	122.50
Ross Building Supply Center	32.90
Aetna Pumps, Inc.	17.73
Curtis Industries, Inc.	14.30
Reed Supply Co.	22.83
Sargent-Sowell, Inc.	28.00
N.E. Telephone	153.53
Northeast Glass & Aluminum	9.29
Oxford Chemicals	21.35
N.H. Explosives & Machinery Corp.	34.65

---

 1,115.48

---

 \$ 10,275.81

**Detail 23—Town Road Aid**

State of N.H.	\$	469.21
---------------	----	--------

**Detail 24—Road Oil Purchases**

Trimount Bituminous

Products Co.	\$	630.55
--------------	----	--------

N.H. Bituminous Co.		2,337.49
---------------------	--	----------

---

	\$	2,968.04
--	----	----------

**Detail 25—Sidewalk Upkeep**

Labor:

Edward Splude	\$	5.00
---------------	----	------

Paul Tavino		24.00
-------------	--	-------

---

	\$	29.00
--	----	-------

Supplies:

Franconia Hardware		.95
--------------------	--	-----

---

	\$	29.95
--	----	-------

**Detail 26—Library**

Librarian's Salary:

Aurelia C. Hucksoll	\$	2,583.36
---------------------	----	----------

Books Appropriation:

Library Trustees		400.00
------------------	--	--------

---

	\$	2,983.36
--	----	----------

**Detail 27—Old Age Assistance**

State of N.H.	\$	352.38
---------------	----	--------

**Detail 28—Parks & Playgrounds**

Parks—

Labor:

Edward Splude	\$	380.00
---------------	----	--------

Paul Tavino		114.00
-------------	--	--------

Stephen Lawrence		63.00
------------------	--	-------

Dana Yeaton		38.00
-------------	--	-------

---

	\$	595.00
--	----	--------

## Services &amp; Supplies:

Franconia Hardware	40.04
Robert Finn	60.00
Wayside Florist	7.50
Kelley the Florist	45.00
Prescott Lumber Co.	2.49

---

 155.03

## Total Parks Expenses

---

 \$ 750.03

## Little League—

## Equipment &amp; Supplies:

Franconia Village Store	\$ 29.96
M & R Sporting Goods	172.35

## Total Little League Expenses

---

 \$ 202.31

## Recreation Program—

## Directors' Salaries:

Sally L. Small	800.00
Gordon B. MacEwan	800.00

---

 1,600.00

## Swimming Pool Rent:

---

 Franconia College 300.00

## Services &amp; Supplies:

Franconia Hardware	16.35
Gordon B. MacEwan	40.00
Harrison Publishing House	5.00
Courier Printing Co., Inc.	6.60

---

 67.95

## Total Rec. Program Expenses

---

 \$ 1,967.95

## Skating Rinks—

## Labor:

Edward Splude	411.70
Paul Tavino	54.00
Richard McLachlin	48.00

Stephen Lawrence	24.00
John Nelson	20.00
Michael Fitzmaurice	6.00
Michael Doolan	4.00
Dana Yeaton	4.00
Ralph Payette	3.00

---

 574.70

## Services &amp; Supplies:

Franconia Hardware	120.71
Ronald Broderick	12.55
Franconia Village Store	52.40
Harry T. Andross, Inc.	10.55
Tabbut's TV, Inc.	6.50
Gifts by Rae	33.00
Poulsen Lumber Co.	2.50
Public Service Co. of N.H.	34.37
Courier Printing Co., Inc.	7.00

---

 279.58

## New Hockey Rink Construction:

Robert C. McLachlin	1,064.00
Case Built Homes	1,100.00
David Hunt's Garage	65.00
Edgar Cooper	63.25
E. E. Bigelow	2,662.03
M-BLT Corp.	643.45
Morris Bldg. Materials Center	139.85
Grossman's	267.84
Person's Concrete Co.	58.50
Public Service Co. of N.H.	95.50

---

 6,159.42

---

Total Skating Rink Expenses	\$ 7,013.70
Total Expenses, Detail 28	\$ 9,933.99

**Detail 29—Cemeteries****Labor:**

Edward Splude	\$ 2,133.75
Paul Tavino	415.00
Stephen Lawrence	280.00
Dana Yeaton	152.00
Michael Doolan	66.00
Karen Reardon	50.00
William Scott	24.00
Kevin Godbout	4.00
Edward Zuk	8.00
Mary Ann Dzuback	8.00
Nelson Moody	4.00
	<hr/>
	\$ 3,144.75

**New Equipment—Mowers:**

Foley Saw Service	589.85
-------------------	--------

**Services & Supplies:**

Franconia Hardware	149.22
Johnson's Sunoco Station	5.54
Johnson's Texaco Station	1.86
Lee Hutchins	40.00
William Heath, Jr.	65.00
Franconia Water Dept.	42.50
The Flag Shop	37.55
Foley Saw Service	46.09
Theodore Fenoff	44.00
Prescott Lumber Co.	40.04
Varney-Smith Lumber Co.	51.60
Kelley the Florist	8.00
	<hr/>
	531.40

---

\$ 4,266.00

**Detail 30—Information Booth Attendant**

Olive P. Stanard	\$ 2,000.00
------------------	-------------

**Detail 31—Chamber of Commerce Director**

Olive P. Stanard	\$ 100.00	
Dorothy M. Scott	1,375.00	
	<hr/>	
		\$ 1,475.00

**Detail 32—Advertising**

## Bulletin Board Construction:

Robert C. McLachlin	\$ 292.00	
Sign Space Rental:		
Clayton Ham	25.00	
Winter Promotion & Summer Folders:		
Chamber of Commerce	1,183.00	
	<hr/>	
		\$ 1,500.00

**Detail 33—Regional Association**

White Mts. Regional Association	\$ 1,015.91	
---------------------------------	-------------	--

**Detail 34—White Mts. 93 Association**

White Mts. 93 Association	\$ 300.00	
---------------------------	-----------	--

**Detail 35—Interest on Temporary Loans**

Littleton National Bank	\$ 726.96	
-------------------------	-----------	--

**Detail 36—Interest on Serial Notes & Bonds**

Littleton National Bank	\$ 1,197.00	
Littleton Savings Bank	550.00	
First National Bank of Boston	5,775.00	
	<hr/>	
		\$ 7,522.00

**Detail 37—Payments on Principal Debt**

## Littleton National Bank:

Grader Note	\$ 3,200.00	
Water Dept. Note	1,500.00	
	<hr/>	
		\$ 4,700.00

## Littleton Savings Bank:

Fire Truck Note	1,000.00
Howe Reservoir Note	1,500.00

---

 2,500.00

## First National Bank of Boston:

Water Dept., Fire Station & Garage Bond	10,000.00
--	-----------

---

 \$ 17,200.00
**Detail 38—Equipment Reserve Fund**

## Primer, for pumper:

Blanchard Associates, Inc.	\$ 350.00
----------------------------	-----------

## Balance of Appropriation:

Trustees of the Trust Funds	10,554.75
-----------------------------	-----------

---

 \$ 10,904.75
**Detail 39—Bridge Maintenance Reserve Fund**

## Bickford Road Bridge:

Curran, Lavoie, Inc.	\$ 2,000.00
----------------------	-------------

**Detail 40—Revenue Sharing Funds**

## Deposits to Savings Account

Littleton Savings Bank	\$ 11,230.74
------------------------	--------------

**Detail 41—Revenue Sharing Funds Withdrawals**

## Paving, Town Hall &amp; Fire Station:

L. M. Pike & Son	\$ 4,307.40
------------------	-------------

## Painting, Bickford Rd. Bridge:

RN Painting Co.	4,105.00
-----------------	----------

---

 \$ 8,412.40
**Detail 42—New Equipment**

## Attack Fire Pumper:

White Mt. Mack, Inc.	\$ 35,060.00
----------------------	--------------

## Sidewalk Tractor:

Timberland Machines, Inc.	8,370.00
---------------------------	----------

---

 \$ 43,430.00



**Detail 43—Town Construction**

Bickford Road Bridge:

Curran, Lavoie, Inc. \$ 18,811.20

**Detail 44—County Tax**

Treasurer, Grafton County \$ 26,743.91

**Detail 45—School Tax**

Lafayette Regional School District:

Balance of 1972-73 Approp. \$ 63,989.36

On 1973-74 Appropriation 55,000.00

---

\$118,989.36**Detail 46—Payments to the State of N.H.**

Resident Taxes Remitted \$ 176.85

Bond &amp; Debt Retirement Tax

(1/6 of Yield Taxes Collected) 1,081.88

---

\$ 1,258.73**Detail 47—Abatements & Refunds**

Car Permit Fees:

George Whitcomb \$ 5.57

Nancy P. Swenson 2.13

Alfred Morse 12.19

Dorothy Forgan 2.50

Everett Barry 9.57

Joel Peabody 5.74

Bruce Kilkenny 5.77

Carl Hilgenberg 2.99

Hillwinds Inn, Inc. 4.75

Stanley Mittleman 17.16

Ludwik Gawel 5.68

Nancy T. Miller 3.51

Karen Wilcox 5.32

Leon Kutz 7.74

Franconia Services, Inc. 40.38

Edward Zaunmiller 23.11

---

\$ 154.11

60

Yield Taxes:

Miles Pond, Inc.	372.12
------------------	--------

Property Taxes:

Harry Keenan	19.95
--------------	-------

Howard Yule	36.13
-------------	-------

---

56.08

Interest:

Dr. Harrison Black	4.26
--------------------	------

John & Rita Sullivan	4.15
----------------------	------

Brooks Adams	1.33
--------------	------

Sherman & Lizbeth Francisco	1.37
-----------------------------	------

---

11.11

Over-remittance, Car Permits:

Joan E. Smith, Town Clerk	27.45
---------------------------	-------

---

\$ 620.87

**Detail 48—Temporary Loans in  
Anticipation of Taxes**

Littleton National Bank	\$ 45,000.00
-------------------------	--------------

**Detail 49—Taxes Bought by Town**

J. P. Jesseman, Tax Collector	\$ 5,569.83
-------------------------------	-------------

Total Payments, Details 1-49 incl.	\$436,985.96
------------------------------------	--------------

## VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1962				
Adding Machine	\$ 288.20	\$	10	\$
1955				
Typewriter	85.00		10	
1948				
Miscellaneous:				
Files, etc.	200.00		10	
1968				
Typewriter	315.00	126.00	10	31.50
1969				
Tape recorder	125.00		5	25.00
	<hr/>	<hr/>		<hr/>
	\$1,013.20	\$ 126.00		\$ 56.50

**\$892.63—Portion of Equipment Reserve Fund  
January 1, 1974**

## VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1971 Plymouth				
Cruiser	\$3,400.00	\$ 850.00	4	\$ 850.00
1972 Radio	1,300.00	910.00	10	130.00
	<hr/>	<hr/>		<hr/>
	\$4,700.00	\$1,760.00		\$ 980.00

**\$2,010.49 Portion of Equipment Reserve Fund  
January 1, 1974**

## VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Deprecia- tion for Year
1971 Chev. Truck	\$ 8,160.00	\$	3	\$ 2,720.00
1972 Chev. Pickup & Plow	4,500.00	1,125.00	4	1,125.00
1966 Hough Loader	15,460.00	3,092.00	10	1,546.00
1967 Frink Plow	1,790.00	537.00	10	179.00
1965 J. Deere Sidewalk Plow	1,095.00		5	
1949 Ross V-Plow	465.00		10	
1944 Clean-up Plow	250.00		10	
1967 Swenson Spreader	475.00		5	
1972 Road rake	600.00	540.00	10	60.00
1969 Galeon Road Grader	32,000.00	22,000.00	16	2,000.00
1973 Bombadier sidewalk plow	8,370.00	7,533.00	10	837.00
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00		5	
1971 Plow Frame	1,000.00	700.00	10	100.00
	<hr/>	<hr/>		<hr/>
	\$75,000.00	\$ 35,527.00		\$ 8,567.00

**\$31,067.07—Portion of Equipment Reserve Fund  
January 1, 1974**

# VALUATION OF FIRE EQUIPMENT FOR 1974

New Value	1974 Value		Rate of Depr.	Depr. per yr.
\$ 34,530.00	\$ 32,112.90	1973 Mack diesel attack pumper	7%	\$ 2,417.10
1,000.00	250.00	500 Gallon tank of Chevrolet Pumper	5%	50.00
1,965.00	825.60	1200 feet 2½" pressure hose	4%	78.60
1,115.00	492.70	1000 feet 1½" pressure hose	4%	44.60
75.00	17.00	2 ladders (1 extension and 1 12 foot)	5%	3.75
250.00	89.50	1 35 ft. extension ladder	5%	12.50
50.00	17.50	1 16 ft. roof ladder	5%	2.50
5,000.00	2,881.50	1950 ft. 2½" & 1500 ft. 1½" hose	5%	264.75
2,000.00	1,400.00	protective gear	10%	200.00
4,700.00	3,310.00	Radio system	10%	470.00
2,000.00	1,700.00	Alarm system	5%	100.00
885.00	323.50	portable pumps & fold A tank	10%	63.50
1,640.00	500.00	Breathing apparatus	10%	165.00
2,139.00	635.10	Fittings, tools, exting. & lights	10%	205.70
\$ 57,249.00	\$ 44,555.30			\$ 4,078.00

\$3,809.13 portion of equipment reserve fund Jan. 1, 1974

## FRANCONIA WATER DEPT. 1973

## INCOME

Cash on hand, Jan. 1, 1973	\$ 363.52
Water Rentals & shutoffs	9,654.79
Caledonia, Inc., Damage	55.78
Town of Franconia, Comm. salaries	300.00
	<hr/>
	\$ 10,374.09

## EXPENDITURES

Town of Franconia, long term debt	\$ 2,000.00
E. J. Prescott, Inc.	1,696.16
Public Service Co.	885.99
Hilco Supply Co.	721.76
Franconia Hardware	628.15
Wilfred Wessels, labor & expenses	705.94
Curtis Brockelman, labor & expenses	415.46
Merrill Brooks, labor & expenses	412.61
N.H. Explosives, Co.	458.28
George Colby, payment for water line	222.52
G. Robert Jesseman	200.00
Town of Franconia, social security	178.46
Millar Supply Co.	100.68
Courier Printing Co.	83.80
Harry Andross	63.50
Johnson's Texaco Station	27.60
N.H. Water Works Association	34.50
Tetreault Salvage Co.	12.48
Bob's Exxon	6.00
Knapp's Auto Service	14.73
Register of Deeds	7.08
Postmaster	16.00
Prescott Lumber Co.	35.14
Cray Oil Co.	7.61
W. E. Aubuchon	7.49
Fletcher's Hardware	2.95

Merton Shores	20.00
Commissioners' salaries	300.00

	<hr/>
	\$ 9,264.89
Cash on hand, Dec. 31, 1973	1,109.20
	<hr/>
	\$ 10,374.09

### Current Assets

Cash on hand	\$ 1,109.20
Depreciation Reserve Fund	228.02
Water rentals due	1,048.92
Stock on hand	600.00
	<hr/>
	\$ 2,986.14

### Statement of Indebtedness

Jan. 1, 1973, due Town of Franconia	\$ 53,209.30
1973 annual payment	2,000.00
	<hr/>
Dec. 31, 1973 due the Town	\$ 51,209.30
Dec. 1973 current assets	2,986.14
	<hr/>
Total Net Debt	\$ 48,223.16

### Fixed Assets

Class of Property	Jan. 1, 1973 Balance	Additions	Dec. 31, 1973 Balance
Water Storage			
Structures	\$ 38,579.51	\$	\$ 38,579.51
Deep Wells	8,796.00		8,796.00
Mains	77,180.81	784.68	77,965.49
Hydrants	4,665.00		4,665.00
Tools & Equip.	3,452.34	412.28	3,864.62
	<hr/>	<hr/>	<hr/>
	\$132,673.66	\$1,196.96	\$133,870.62

## FRANCONIA-MITTERSILL WATER DEPT.

## INCOME

Cash on hand Jan. 1, 1973	\$ 3,558.90
Water rentals	18,457.30
Sale of supplies	351.58
	<hr/>
	\$ 22,367.78

## EXPENDITURES

Town of Franconia, annual payment	\$ 4,775.00
Town of Franconia, payment on temp. loan	4,000.00
Tasker's Well Co.	4,992.50
Aetna Pumps, Inc.	1,338.33
Merrill Brooks, labor & expenses	658.81
Wilfred Wessels, labor & expenses	635.17
Curtis Brockelman, labor & expenses	234.43
Millar Supply Co.	575.69
Franconia Hardware	461.97
Town of Franconia, Social Security	189.46
Bob's Exxon	187.71
E. E. Bigelow	157.74
Hilco Supply	129.08
Cyr Heating & Plumbing Co.	117.30
Public Service Co.	91.75
Johnson's Texaco Station	61.00
Courier Printing Co.	13.00
F. E. Aldrich & Son	6.45
Franconia Village Store	1.80
Joseph Herbert	25.00
Prescott Lumber Co.	4.70
Commissioners' Salaries	300.00
	<hr/>
	\$ 18,956.89
Cash on hand, Dec. 31, 1973	3,410.89
	<hr/>
	\$ 22,367.78



**Current Assets**

Cash on hand	\$ 3,410.89
Water rentals due	1,440.00
	<hr/>
	\$ 4,850.89

**Statement of Indebtedness**

Jan. 1, 1973, long term debt	\$109,825.00
Town of Franconia, temporary loan	4,000.00
	<hr/>
Total due Town, Jan. 1, 1973	\$113,825.00
Town of Franconia, annual payment	4,775.00
	<hr/>
	\$109,050.00
Town of Franconia, payment of temp. loan	4,000.00
	<hr/>
	\$105,050.00
Current Assets	4,850.89
	<hr/>
Total Net Debt	\$100,199.11

**Fixed Assets**

Water Storage Structures	\$ 77,860.00
Mains	28,500.00
Deep Wells	28,300.00
Hydrants	2,100.00
Pumphouse & Pumps	1,500.00
	<hr/>
	\$138,260.00

**ABBIE GREENLEAF LIBRARY**  
**Franconia, N.H.**

**LIBRARIAN'S REPORT — 1973**

Petty Cash:

Balance on hand Dec. 31, 1972	\$ 3.87	
From Fund	20.00	
From Fines	58.73	
Contributions	1.96	
	<hr/>	
		\$ 84.56

Expenditures:

Postage	55.63	
Office & exhibit supplies	22.87	
Summer Reading Program	4.28	
	<hr/>	
		\$ 82.78

Balance on hand Dec. 31, 1973	<hr/> \$ 1.78
-------------------------------	---------------

**SERVICES:**

Volumes loaned:

Adult fiction	4,140	
Adult non-fiction	3,154	
Juvenile fiction	2,726	
Juvenile non-fiction	787	
Periodicals	568	
Pamphlets	38	
Films	49	
Records	135	
Puzzles	69	
	<hr/>	
		11,666

	69
Borrowed from Bookmobile	5,309
Borrowed from NHSL	363
Borrowed from other libraries	85
New borrower cards	155
Total active borrowers	412
State cards issued	2
State cards used	1

#### ACCESSIONS:

Total Number of books	9,347
Purchased	337
Added or gifts	113
Withdrawn	98

---

Total Number of books Dec. 31, 1973	9,699
-------------------------------------	-------

Paperbacks purchased	16
Paperbacks gift	152
Periodicals purchased	26
Periodicals gift	25
Newspapers	2
Puzzles (gift)	6

AURELIA C. HUCKSOLL

Librarian

# ABBIE GREENLEAF LIBRARY

## 1973 Receipts

Balance in Checking Account 1-1-73	\$ 63.14
Greenleaf Fund	1,605.83
Town of Franconia—Book Appropriation	400.00
Littleton Savings Bank A/C #58799	8,340.00
Carrie Bowles Memorial Fund	218.00
Miscellaneous (Reimbursements for lost or damaged books, sale of books, gifts, etc.)	255.87
	<hr/>
	\$ 10,882.84
Interest on A/C SP439, Littleton Savings Bank, applied directly to Principal, Collateral Loan #7274	2,562.61
	<hr/>
	\$ 13,445.45

## 1973 Expenditures

Books & Publications	\$ 1,526.64
Book Replacements	88.73
Substitute Librarian	31.78
Extra Hours, Librarian	415.20
Assistants to Librarian	223.36
Equipment	238.65
Library Supplies	117.42
Heating	509.48
Lighting	455.88
Telephone	202.19
Water Rent	36.00
Town of Franconia—F.I.C.A. Taxes	80.60
Roof Repairs—Old Building	3,087.00
Other Repairs	244.64
Postage & Box Rent	23.20
Treasurer's Bond	10.00
N.H.L.T.A. Dues	18.00

	71
Delegates Expenses	205.80
Planting & Grounds	178.00
Janitorial Services	789.20
Janitorial Supplies	40.83
Interest Charges—Coll. Loan #7274	2,026.75
Miscellaneous	202.90
	<hr/>
	\$ 10,752.25
Automatic Payment to Principal, Collateral Loan #7274	2,562.61
	<hr/>
	\$ 13,314.86
Balance in Checking Account 1-1-74	130.59
	<hr/>
	\$ 13,445.45

# REPORT OF FUNDS, SAVINGS ACCOUNTS AND INCOME THEREFROM

Total of Harry W. & May H. Priest Fund    \$165,652.01

		Accumulated
Deposited as follows:		Int. for Year
Littleton National Bank,		
#500-0273	\$ 50,000.00	\$ 2,113.00
#3026	25,000.00	1,287.53
Peoples National Bank,		
#910045-1	25,000.00	1,215.87
These three, totalling		
\$100,000.00, were		
combined into:		
Littleton National Bank,		
#3106		2,013.54
Littleton National Bank,		
#360	15,652.01	736.37
This sum transferred to:		
Littleton Savings Bank,		
#2650		140.46
Littleton Savings Bank,		
#SP439	50,000.00	2,562.61
		<hr/>
		\$165,652.01
Carl H. Richardson		
Fund (Balance)	231.77	12.00
Other:		
Littleton Savings Bank,		
#1262	9,000.00	467.98
Interest (except from #SP439)		
was deposited in Littleton		
Savings Bank #58799 and		
drawn against as needed for		
expenses. Balance 1-1-74		
	1,955.62	258.61
		<hr/>
TOTAL INTEREST EARNED		\$ 10,807.97

# TRUSTEES OF TRUST FUNDS

Year Ending December 31, 1973

## CEMETERY PERPETUAL CARE FUNDS

### Common Trust Fund:

Principal Account: Bal. Jan. 1, 1973                      \$ 26,745.83

### Increase:

Capital Gains	\$ 539.23	
Error by bank in Savings		
Account Entry	.27	
	<hr/>	\$ 539.50

Balance December 31, 1973                      \$ 27,285.33

### Accounted for as follows:

Puritan Fund—1603 Shares	\$ 13,748.62
Putnam Growth Fund—92 Shares	1,092.14
Putnam Income Fund—679 Shares	6,168.18
Putnam Investors Fund—485 Shares	5,357.88
Littleton Savings Bank— Savings Acct.	918.51

TOTAL	<hr/>	\$ 27,285.33
-------	-------	--------------

### Income Account: Balance Unexpended

Income January 1, 1973	\$ 543.44
------------------------	-----------

### Receipts:

Dividends	\$ 1,303.21	
Principal Savings Account—		
Interest	48.81	
Income Savings Account		
Interest	51.62	
	<hr/>	\$ 1,403.64

TOTAL	<hr/>	\$ 1,947.08
-------	-------	-------------

**Disbursements:**

Care of lots	\$ 1,700.00
Balance Unexpended Income	
December 31, 1973	\$ 247.08
<b>Accounted for as follows:</b>	
Littleton Savings Bank—	
Income Savings Account	\$ 119.89
Littleton National Bank—	
Checking Account	\$ 127.19
<b>TOTAL</b>	<b>\$ 247.08</b>

**\* INDIVIDUAL TRUST FUNDS**

Name	Principal	Unex- pended		Income Interest Expended During	Unex- pended Income
		Jan. 1, 1973	1973	1973	Jan. 1, 1974
Helen J. Young	\$200.00	\$57.94	\$13.70	\$	\$ 71.64
George Dexter	300.00	57.07	18.80	20.00	55.87
Fred H. Jesseman	500.00	95.19	31.61		126.80
Elizabeth J. Moore	200.00	35.10	12.50		47.60
Richard & Lydia Bean	200.00	24.63	11.92		36.55
Harold K. Burt	200.00	15.37	11.43		26.80

\* Littleton Savings Bank

**RESERVE FUNDS AND OTHER FUNDS**

	Balance Jan. 1, 1973	Interest & Deposits	With- drawal	Balance Jan. 1, 1974
CAPITAL RESERVE FUNDS				
Franconia Water				
Department	\$ 216.52	\$ 11.50	\$	\$ 228.02
New Equipment	43,443.92	1,780.65	18,000.00	37,779.32
		*10,554.75		
Bridge Maintenance	13,634.84	224.93	12,000.00	1,859.77
Yield Tax	2,437.89	129.48		2,567.37

\* Appropriation

**OTHER FUNDS:**

Veterans Memorial	\$ 73.61	\$ 3.91	\$	\$ 77.52
Swimming Pool	706.18	37.51		743.69

Funds are on deposit Littleton Savings Bank



## FRANCONIA FIRE REPORT

As we enter 1974 with thoughts of energy conservation and soaring living costs we must also be ever so aware of fire safety especially in our homes. For too often this winter season has devastation from fire struck across our Nation taking precious lives and leaving havoc and financial burden. Make life safety a priority in our community and take advantage of your Fire Department by seeking advise and assistance as we are prepared and willing to serve our citizens.

Our office of Fire Prevention, although in infancy is offering education in our elementary schools, health care facilities and private homes. Our message can save lives and create a safer environment.

In 1973 26 emergency calls were received of which 5 were false alarms, 3 were actual structural fires and the remainder related calls of assistance, including 2 mutual aid assists to Littleton and 3 to Sugar Hill.

June brought delivery of our fine new attack pumper and countless hours of training. We feel proud and confident of these efforts and your support in providing Franconia with increased fire suppression capability.

TO REPORT A FIRE OR EMERGENCY—DIAL 5644  
FOR ASSISTANCE OR BUSINESS—DIAL 8821 or  
8453

Our sincere appreciation to all whom we serve and to those who are materially involved in fire science our prayers.

FRANCONIA'S FIREMEN

## POLICE REPORT FOR 1973

The Police Department has had a busy year, but with less breaking and entering than a year ago. The Department has cleaned up some of the malicious damage charges done by Juveniles. Officer Casey has worked well for the department mostly nights and holidays. The Lady officers played a big part in traffic duty for all bicycle races, horse show, Franconia Days and also for L.M. Pike paving. Both myself and Officer Casey are still taking courses at Berlin and Lincoln High school.

Covered 43 accidents, down 3 from a year ago.

46 written warnings, number of oral ones.

Answered 15 minor complaints.

Answered 6 dog complaints.

Court cases for year:

Motor Vehicle 30, Drug 1, Petty Larceny 7.

Had one Auto-Pedestrian accident which is in the hands of the County Attorney, waiting to go to court. Myself and Officer Casey have given assistance to the State Police on accidents and other police matters.

Have taken a number of speeders to court for using Main Street and Church Street for a speed way, hope this year to slow the public down more with Radar.

The department will continue to patrol the back roads checking houses and the streets as long as we can get gas for the cruiser.

Everyone please be alert for children going and coming from school, their safety is in our hands as adults. Thank You.

Respectfully submitted,  
ERNEST F. DOOLAN  
Chief of Police

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

### Forest Fire Record:

Forest Fire Record:	State	District	Town
Fires reported	617	6	0
Acres burned	244	17¾	0
Acres average size	.395		

District Fire Chief  
JOHN Q. RICARD  
Canaan, N.H.

Forest Fire Warden  
ALBERT LaMARRE  
Bath, N.H.

## REPORT OF THE FRANCONIA CONSERVATION COMMISSION

During the past year, the Commission undertook several projects related to the preservation of natural assets of the town, as follows:

It made application to the Ford Foundation for a grant of \$875, to be used in making an inventory of current land uses in the town. Mr. John Cassista of the Franconia College faculty gave special help in its preparation. To date the result of the application has not been received.

It carried out with generous volunteer help townwide distribution of a questionnaire seeking citizens' opinions on what conservation action they favored for Franconia. 167 completed questionnaires were returned, representing the same number of households.

The results showed strong majorities desiring special protection of streams and waterways; the saving of historic structures like the Stone Furnace and the Robert Frost house; town planning and zoning to avoid density and rapid growth; vigorous resistance to State highway planning that would bring trucks through the town in avoiding the Notch; and earmarking some town funds, to be matched by Federal funds, for the acquisition of open-space land within the town.

The Commission also contacted Highway Commissioner Whitaker about the serious silting of Black Brook after heavy erosion along northbound I-93 after the December flood. Subsequently engineers of the Highway Department visited the site and talked with the Chairman, promising immediate action to halt further silting, and rebuilding of the embankment in the Spring to correct the situation permanently.

Finally, the Commission worked with volunteers visiting residents of Ridge Road, and Wallace Hill Road, which qualify as scenic roads under the Scenic Roads Act. Residents and abutters of both roads signed petitions asking the town to vote to so designate these roads at the next town meeting. If so voted, these roads could receive State aid for needed improvements without having to meet the usual specifications as to width, retaining large trees and old stone walls to preserve their scenic quality.

The Commission wishes to thank the more than seventy people who signed up as willing to help in various ways. In the coming year it is expected that they will form committees to help the Commission materially in its long-range projects.

Respectfully submitted,

EVANGELINE MACHLIN, Chairman

LOUISE GROUT, Secretary

STANLEY MITTLEMAN, Treasurer

RUTH ST. JOHN

REV. WILLIAM BRIGGS

JEROME CORSI

Franconia Conservation Commission

## **SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION**

Your Region Association, through its promotional and financial responsibilities, was one of the principal organizers of the White Mountains Art and Music Festival. This Festival has been acclaimed as a truly significant contribution to northern New Hampshire and in 1974, with a much larger budget, the program is expected to expand markedly.

Your Region Association also helped to set up the Hotel-Motel training program at the Waumbek, Jefferson, N.H. Because your Association has for many years promoted the region's hotel-motel industry, the directors felt this training program would effectively compliment these on-going promotional activities. The responsibilities incurred by your Association were: a questionnaire designed to answer "Is there a need for the program" and assistance in employing graduates of the program in the region's hotel-motel industry. Additionally, your Association set up meetings with hotel-motel owners and managers to work out any problems and to exchange ideas.

Other activities for 1973 included: completion of a canoe and kayak folder (designed for promotional purposes), a State requested survey of flood damage to the private sector of northern New Hampshire's economy, representation at the Eastern State Exposition in Springfield, Mass., presentation of 4-H awards in Grafton and Coos Counties and annual subscriptions of the 4-H National News Magazine to club leaders, and the annual solicitations of listings for the **New Hampshire Accommodations and Dining Directory** and the **Where to Stay** folder. Additionally, your Association's executive director acted as secretary of the N.H. Council of Region Associations, an organization which works closely with the State's Office of Vacation Travel.

Your Association for its 1973 annual meeting set up a panel discussion on the subject of "Wilderness in the White Mountain National Forest." Panelists included representatives of the N.H. Snowmobile Association, the Appalachian Mountain Club, the Society for the Protection of N.H. Forests, Sno-engineering, the wood products industry in northern New Hampshire, the Sierra Club, the State's Bureau of Off-Highway Recreation Vehicles, the U.S. Forest Service and the North Country RC&D Project, Inc.

With regard to legislated matters your Association supported House Bill relative to Open Space. In large part the directors saw this bill as an attempt to help preserve our farmlands here in the region. Furthermore, your Association supported House Bill #10 relative to Off-Highway Vehicles with the exception that the majority of directors felt snowmobilers should ask the permission of the land-owners during periods when there is adequate snow cover.

Finally, the executive director spoke on Association activities both on radio and before several chambers of commerce and rotary clubs in the region.

Inquiries for the year totaled 5,000.

Wrote 27 news releases, 2 newsletters and 140 personal letters.



# Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1973

Date of Birth and Place of Birth	Sex	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
February						
13 Littleton, N.H.	F	Zoe Adams Ferguson	John B. Ferguson	Martha A. Bertollette	Pennsylvania	Massachusetts
April						
28 Littleton, N.H.	F	Kristin Anna Ford	Kenneth P. Ford	Linda L. Lucas	Connecticut	Minnesota
May						
22 Littleton, N.H.	F	Jessica Allison Gawel	Richard A. Gawel	Paula K. Murray	New Hampshire	Germany
September						
25 Littleton, N.H.	F	Lisa Michelle Morse	Stephen G. Morse	Janice Carol Kiebes	Massachusetts	Massachusetts
November						
16 Littleton, N.H.	M	Caleb Amos Brooks	Christopher H. Brooks	Sarah G. Bottomley	Rhode Island	D.C.
19 Littleton, N.H.	F	Abigail Botstein	Leon Botstein	Jill Lundquist	D.C.	Zurich, Switzerland

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 AMY W. BAHR, Town Clerk

# **Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1973**

<b>Date of Marriage and Place of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence of Each at time of Marriage</b>	<b>Name of Parents</b>	<b>Name, Residence and Official Station of Person by whom Married</b>
<b>January</b>				
7 Whitenfield	Cray Robert Ball Kathleen Gay McKenna	Franconia Littleton	Robert P. Ball Evelyn Russ William McKenna Doris Pepper	Rev. George F. Harvey Priest Whitenfield
<b>April</b>				
14 Littleton	George A. Gadbois Cheri L. Ball	Littleton Franconia	Maurice G. Gadbois Dorothy Hilson Robert P. Ball Evelyn Russ	Rev. Richard T. Lower Priest Littleton
<b>May</b>				
5 Woodsville	Ronald C. Broderick Constance Ann Morris	Franconia Haverhill	Joseph Broderick Evangeline Bourke Walter B. Morris Greta Cross	Rev. Jean A. Tremblay Priest Woodsville
<b>June</b>				
9 Franconia	Ronald Small Sally Hargraves Lyman	Franconia Franconia	Andrew Carr Small Catherine Bisset John Hargraves Lyman Shirley Carroll	Rev. William Briggs Pastor Franconia
9 Franconia	Jonathan Thomas Tullis	Suncook	John Louis Tullis Frances Dwyer	Charles Meade Justice of the Peace Franconia
30 Franconia	Rita Janine Stone Michael R. Audet Linda Jean Ford	Massachusetts Vermont Franconia	Eric Winchester Stone Rita Janine Rooney Leandre Audet Lorraine Brisson Hamilton Ford Rachel Gutenkauf	Rev. Edward J. MacDonald Priest Lisbon



<b>July</b> 12 Barre, Vt.	Philip Craver Homes Dawn Marie Whiting	Franconia Barre, Vt.	Arthur Homes Cecile Pose Freeman Collier Shirley Keysar Samuel Katz Jannette Forman Fred S. Hunt Gertrude H. Terrell	Donald L. Sweet Justice of the Peace Barre, Vt.  Josephine Kentile Justice of the Peace Putnam, Conn.
24 Putnam, Conn.	Irwin Katz Evelyn H. Chase	Franconia Massachusetts		
<b>September</b> 9 Franconia	Jeffrey R. Hultgren Lorena C. Hibbard	Franconia Littleton	Theodore Hultgren Frances Stratton Fred S. Hibbard Verna MacLennan	Rev. Robert E. Alten, Sr. Minister Franconia
<b>October</b> 18 Franconia	Bernard E. Benassi Nancy J. Lawhon	Washington, D.C. Washington, D.C.	Bernard E. Benassi Hazel Benassi Michael Ennis Elsie Franks	Rev. William Briggs Pastor Franconia

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

AMY W. BAHN, Town Clerk

# Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1973

Date of Death and Place of Death	Name and Surname of the Deceased	Sex Years	S, M, W	Name of Father	Maiden Name of Mother
<b>1972</b>					
<b>August</b>					
9 Littleton	Elizabeth C. Herbert	68 F	W	James Coakley	Ann Whelpy
<b>September</b>					
24 Littleton	Edna M. Barton	76 F	M	Valentine Miller	Mary Wissenbach
<b>December</b>					
3 Franconia	Arthur Carrier	89 M S		Charles Carrier	Adeline Sevigny
<b>1973</b>					
<b>January</b>					
11 Franconia	Leocadie M. Villeneuve	71 F	W	Joseph Beauchemin	Dina Gouin
29 Franconia	Josephine C. King	76 F	W	William H. Carpenter	Gertrude Aldrich
<b>February</b>					
23 Franconia	Grace C. Bowles	84 F	M	John Brownlie	Grace Unknown
<b>March</b>					
2 Franconia	Evangeline Bourke Broderick	70 F	M	William Bourke	Lacy Martimery
2 Littleton	Margaret E. Myers	73 F	W	John Johnston	Isabella Frazier
5 Franconia	Lillian B. Brady	88 F	W	James Bennett	Harriett Metcalfe
5 Franconia	J. Albert Wolfe	88 M	M	William Wolfe	Jane Rowland
10 Franconia	Elfreda Elizabeth Whitecher	84 F	W	Charles MacNab	Clarissa Quint
13 Franconia	Mary Elizabeth Joindroee	86 F	W	Robert O'Brien	Mildred Conner
30 Haverhill	Kenneth Lewis Murray	69 M	M	Newton Murray	Alice Nell
30 Franconia	Corinne Warfield	86 F	D	Unknown	Unknown
<b>April</b>					
11 Franconia	Catherine C. Mooney	74 F	W	William Cummings	Hannah Anette Buckley
13 Franconia	Malvina Tetreault	75 F	W	George Tetreault	Idée Pierre
17 Franconia	Stella S. Meserve	70 F	M	Frank M. Santy	Alice Millatte
18 Franconia	Mildred Ethel Walker	59 F	W	William J. Lynch	Ethel C. Little
22 Franconia	Anna K. Dobson	89 F	W	Aldrum Kendall	Lizzie Sawyer
22 Franconia	Thomas E. Duranty	90 M	W	Joseph Duranty	Ellen McGray
27 Franconia	Alfred L. Reardon	27 M	D	Joseph Reardon	Florence Whitting







## I N D E X

Town Officers .....	2
Warrant .....	colored pages
Budget .....	colored pages
Inventory .....	4
1973 Appropriations .....	6
Schedule of Town Property .....	8
Tax Graphs .....	9
Comparative Statement .....	10-11
Report of Town Clerk .....	12
Auditor's Certificate .....	12
Statement of Bonded Debt .....	13
Balance Sheet .....	14-16
Tax Collector's Report .....	17-23
Treasurer's Report .....	24-26
Receipts and Payments .....	28-37
Detailed Statement of Payments .....	38-60
Valuation of Office Equipment .....	61
Valuation of Police Equipment .....	61
Valuation of Highway Equipment .....	62
Valuation of Fire Dept. Equipment .....	63
Report of Water Dept. ....	64
Franconia-Mittersill Water Dept. ....	66
Report of Librarian .....	68
Report of Trust Funds .....	72-74
Report of Fire Chief .....	75
Report of Police Department .....	76
Report of Forest Fire Warden .....	77
Conservation Commission .....	78
Report of WMRA .....	80
Vital Statistics .....	81-85



